GF

Anney E

C	VISAYAS S	EQUEST AND STA	TUS	No.: Date:	02-101101-2 March 18,202		
Payee:	VSU Fuel Station	aybay City, Leyte		Fund:	Gen. Fund		
Office:	ISRDS						
Address:	VSU						
Responsibility Center	V30	Particulars		MFO/PAP	UACS Code /	Amount	
ISRDS	Fuel			301000000	Expenditure 5020309000		
A Certified:	Charges to appropration/a	llatura et	Total			3,120.00	
Signature	necessary, lawful and under my direct supervision and supporting documents valid, proper and legal		B Certified:	Allotment available and obligated for the purpose/adjustment necessary as indicated above			
Printed Name	sition Director, ISRDS Printed Name Position		Printed Name	ALICIA M. FLORES			
OSIGOTI			Admin. Officer III				
Date				OIC, Budge	t Unit/Authorized I	nit/Authorized Representative	
С		CTATU	Date				
	Reference	SIAIU	S OF OBLIGATION				
Date				Amo	unt		
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable	
	Obligation	02-101101-2022-03	3,120.00		3,120.00		
		Totals	3,120.00		3,120.00		
					0, 120.00		

Purpose:	For official travel to Tacloban.						
	Requested by:	Approved by:	Issued by:	Received by:			
Signature	Ogjanga	Mines					
Printed Name	SALOMA B. GISULGA	EDGARDO E. TULIN	y				
Designation	SRS	President					
Date				* a			