OBLIGATION REQUEST AND STATUS

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

No:

MOOE 02-101101-2022

Date: Fund:

Payee Maranguit, Edgardo et. Al
Office Motor Pool Services/ PPO

Address

Responsibility Center	Particulars		MFO/PAP	UACS Code/ Expenditures	Amount
GF GASS	Contract Payroll for March 1-15, 2022		100000000	5021306001	9,961.20
		TOTAL			9.961.20

A Certified

Charges to appropriation/allotment 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

Signature

Printed Name Position MARLON G. BURLAS

Head, Motor Pool

Signature Printed Name

d Name ALICIA M. FLORES

Position

Head, Budget Office Budget Unit/Authorized Representative

Date

		Date		
STATUS	OF	OBLIGA	TION	

Reference			Amount			
Date	Particulars Obligation	ORS/JEV/RC/RADAI No. MOOE 02-101101-2022	Obligation 9,961.20	Payment	Not Yet Due 9,961.20	Due and Demandable
		TOTALS				

- z installation & demontion of tents both inside & outside request.
- 3 Welding works, Multi-Tasking.

Checked by:

Approved & Accepted by:

VINCENT PAUL C. ASILOM

Admin. Aide I/Clerk

MARLON G, BURLA Head, Motor Pool