

| | E | | 30 | | | Annex F | |
|-------------------------------|--|-----------------------|---------------------------------|---|----------------------------|-----------------------------|--|
| OBLIGATION REQUEST AND STATUS | | | | No.: | 8180 8 | | |
| | VISAYAS S | | Date: | January 24, 20 | 022 | | |
| Visca, Baybay City, Leyte | | | | Fund: | | | |
| Payee: | VSU FUEL STATION | | | | | | |
| Office: | | | | | | | |
| Address: | Visca, Baybay City, L | eyte | | | 191 90 | | |
| Responsibility Center | · · | Particulars | | MFO/PAP | UACS Code / Expenditure | Amount | |
| OUDRRM | Gasoline to conduct patrolling / roving inspection of security guards in their area of responsibility. | | | | | 5,850.00 5,850.00 | |
| A Certified: | Charges to appropration/allotment B Certified | | | Allotment available and obligated for the | | | |
| | necessary, lawful and u | | purpose/adjustment necessary as | | | | |
| | and supporting docume | indicated above | | | | | |
| Signature | Julan X | | Signature | | = 11 (1 × 1) | | |
| Printed Name | JULIUS V. ABELA | | Printed Name | | ALICIA M. FLORES | | |
| Position | HEAD, OUDRRM | | Position | Head, Budget Office/ | | | |
| Date | | | Authorized Representative | | | | |
| | | | Date | | | | |
| С | | | S OF OBLIGATION | | | | |
| | Referen | ce | | Amount | | | |
| Date | Particulars | ORS/JEV/RCI/RADAI No. | Obligation | Payment | Not Yet Due | Due and Demandable | |
| | April de de la companya de la compan | MOOE | 5,850.00 | | 5,850.00 | | |
| | | Totals | 5,850.00 | | 5,850.00 | | |