OBLI		REQUEST AND STA	No.: MOOE 02-101101-2020 Date: Date: TEPR FUNDS			
Payee:	VSU, Fuel S	tation		W. Carlotte		
Office:	Supply Office					
Address:	VSU, Baybay City, Leyte					
Responsibility Center	Jan 19	Particulars		MFO/PAP	UACS Code / Expenditure	Amount
PhilRooteropa	Payment of	40 liters of gasoline		30300000	50201010 00	2,520.00
			Total		-	P 2,520.00
A Certified: Charges to appropration/allotment necessary, lawful and under my direct super and supporting documents valid, proper and			B Certified:	Allotment available and obligated for the purpose/adjustment necessary as indicated above		
Signature	LISAL CETE. E. TOLIN		Printed Name	ALICIA M. FLORES		
Printed Name	Asst. Director / Director		Position	OIC, Budget Office		
Position		Dec. 3, 2021	Date			
Date		Dec. 3, 2021	TATUS OF OBL	ICATION		
C	Turkius 1	31	IATUS OF OBL		mount	
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
		02-101101-2020	יים מבים בים			Denanticore
		Total	P2,520.00	J		