

OBLIGATION REQUEST AND STATUS**VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte

No: MOOE 02-101101-2021

Date: _____

Fund: _____

Payee	Edwin V. Orendain et.al
Office	Motor Pool/PPO
Address	

Responsibility Center	Particulars	MFO/PAP	UACS Code/Expenditures	Amount
	Payment for overtime...		5021306001	25,895.68
	TOTAL			25,895.68

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

MARLON G. BURLAS

Position

Head, Motor Pool

Date

Signature

Printed Name

ALICIA M. FLORES

Position

Head, Budget Office

Budget Unit/Authorized Representative

Date

C

STATUS OF OBLIGATION

Reference			Amount			
Date	Particulars	ORS/JEV/RC/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	MOOE 02-101101-2021	25,895.68		25,895.68	
		TOTALS				