|                           | OBLIGATION REC                                |                       | No: MOOE                 | 02-101101-2022                              |                  |            |  |
|---------------------------|---|-----------------------|--------------------------|---|------------------|------------|--|
|                           | VISAYAS STA                                   |                       | Date:                    |   |                  |            |  |
| Visca, Baybay City, Leyte |   |                       |                          | Fund:                                       | A.III.c          |            |  |
| Payee:                    | VSU Fuel Station                              |                       |                          |   |                  |            |  |
| Office:                   |   |                       |                          |   |                  |            |  |
| Address:                  | VSU Fuel Station                              |                       |                          |   |                  |            |  |
| Responsibility            |   |                       |                          | UACS Code/                                  | AMOUNT           |            |  |
| Center                    |   |                       | MFQ/PAP                  | Expenditures                                | AMOUNT           |            |  |
| TP.AB 007                 | Payment of diesel/gasoli                      |                       | 303000000                | 50203090 00                                 | 2,200.00         |            |  |
|                           |   |                       |                          | •   |                  |            |  |
|                           |   | •                     | Total                    |   |                  | 2,200.00   |  |
| A. Certified:             | Charges to appropriation/allotment necessary, |                       | B. Certified:            | Allotment available and obligated for the   |                  |            |  |
|                           | lawful and under my direct supervision and    |                       | æ.                       | purpose/adjustment necessary as             |                  |            |  |
|                           | supporting documents valid, proper and legal  |                       |                          | indicated above.                            |                  |            |  |
| Signature:                |   |                       |                          |   |                  |            |  |
| Printed Name:             | ROBELYN T. PIAMONTE                           |                       | Signature: Printed Name: |   | ALICIA M. FLORES |            |  |
| Position:                 | Director, NARC                                |                       | Position:                | <u>Head, Budget Office</u>                  |                  |            |  |
|                           |   |                       | <u>]</u> .               | Head, Budget Unit/Authorized Representative |                  |            |  |
| Date:                     |   | STATUS OF OBLI        | Date:                    |   |                  |            |  |
| C.                        |   | Amount Amount         |                          |   |                  |            |  |
| Reference                 |   |                       |                          | Due and                                     |                  |            |  |
| Date                      | Particulars                                   | ORS/JEV/RCI/RADAI No. | Obligation               | Payment                                     | Not Yet Due      | Demandable |  |
| Date                      | Obligation                                    | 02-101101-2022        | 2,200.00                 |   | 2,200.00         | •          |  |
|                           |   |                       |                          |   |                  |            |  |
|                           |   | Totals                | 2,200.00                 |   | 2,200.00         |            |  |
| L                         |   | . <del></del>         |                          |   |                  |            |  |