

OBLIGATION REQUEST AND STATUS				No.: 02-101101-2022-01		
VISAYAS STATE UNIVERSITY				Date: 01/04/22		
Visca, Baybay City, Leyte				Fund: GF		
Payee:	VSU-Fuel Station					
Office:	Office of the Head of Supply and Property (OHSP)					
Address:	Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
OHRA	Payment for unleaded gasoline (January) as per supporting documents attached in the amount of....	100000000	5020309000	1,950.00		
Total				1,950.00		
Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature _____ Printed Name MARIA ROBERTA S. MIRAFLOR Position <u>Admin. Officer II</u> <u>Head, OHRA</u> Date <u>1/4/2022</u>		<input checked="" type="checkbox"/> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature _____ ALICIA M. FLORES <u>Admin. Officer III</u> <u>OIC Head, Budget/Authorized Representative</u> Date <u>1/4/2022</u>				
STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation		1,950.00		1,950.00	
	Totals		1,950.00		1,950.00	

REQUISITION AND ISSUE SLIP

VISAYAS STATE UNIVERSITY

Agency

Division

Office

OHRA

Res. Center

Code

RIS No.

SAI No.

No.	
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Date: 1/4/2022

[illegible]

Purpose:	for office/messengerial use			TOTAL	1,950.00
Signature	Requested by:	Approved by:	Issued by:	Received:	
Name	MARIA ROBERTA S. MIRAFLOR	EDGARDO E. TULIN			
Designation	Head, OHRA	President			
Date	1/4/2022	1/4/2022			