

OBLIGATION REQUEST AND STATUS**VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte

No: MOOE 02-101101-2022

Date:

Fund:

Payee	Fast Autoworld Philippines Corporation
Office	
Address	Ormoc City

Responsibility Center	Particulars	MFO/PAP	SACS Code/ Expenditures	Amount
	To payment of servicing & materials...		50201010 00	18,913.08
	TOTAL			18,913.08

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

MARIO LILIO P. VALENZONA

Position

Director, PPO

Date

Signature

Printed Name

ALICIA M. FLORES

Position

Head, Budget Office

Date

Budget Unit/Authorized Representative

C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RC/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	MOOE 02-101101-2022	18,913.08		18,913.08	
		TOTALS				

14	pc	Stop brake noise	1		669.50
15	pc	engine treatment (gasoline)	1		1,124.50
16	pc	Car disinfection	1		945.00
17	pc	Ethanol fuel system drier conditioner	1		676.01
18	pc	Fuel system cleaner	1		1,651.00
19	pc	Fuel injection & combustion cleaner	1		961.99
		TOTAL			18,913.08

PURPOSE	For 20,000KM check-up		
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CHECKED BY:		CHARGED TO:	
MARLON G. BURLAS		FUNDS AVAILABLE:	
Technical Working Group		Head, Budget/Accounting Office	
SIGNATURE	REQUESTED BY;	NOTED BY:	APPROVED BY:
PRINTED NAME	AMIEL R. ARMADA	MARLON G. BURLAS	EDGARDO E. TULIN
DESIGNATION	End-User	Unit Head/Project Leader	President