

OBLIGATION REQUEST AND STATUS
VISAYAS STATE UNIVERSITY
Visca, Baybay City, Leyte

No: MOOE 02-101101-2021-
Date: _____
Fund: _____

Payee	Amiel R. Armada			
Office	Motor Pool Services/PPO			
Address	VSU, Baybay City, Leyte			
Responsibility Center	Particulars	MFO/PAP	UACS Code/Expenditures	Amount
	Replenishment..	100000000	5021306001	5817.00
	TOTAL			5,817.00

A Certified Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal

Signature

Printed Name

Position

Date

MARLON G. BURLAS

Head, Motor Pool

B Certified:

Allotment available and obligated for the purpose/adjustment necessary as indicated above

Signature

Printed Name

Position

Date

ALICIA M. FLORES

Head, Budget Office

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 02-101101-2021-	5817.00		5817.00	
		TOTALS				

14	pcs	Battery lug	4		140.00
15	pc	Spark plug	1		100.00
16	set	Bosch relay w/socket	1		265.00
17	pcs	Bolt w/nut	8		624.00
18	pcs	Bolt 1/2 x 2	6		126.00
19	pc	Brake pad	1		465.00
		TOTAL			5,817.00

PURPOSE

For repair and maintenance

CHECKED BY:

CHARGED TO:

FUNDS AVAILABLE:

MARLON G. BURLAS

Technical Working Group

Head, Budget/Accounting Office

SIGNATURE

PRINTED NAME

DESIGNATION

REQUESTED BY:

NOTED BY:

APPROVED BY:

AMIEL R. ARMADA**MARLON G. BURLAS****EDGARDO E. TULIN**

End-User

Unit Head/Project Leader

President