

<b>OBLIGATION REQUEST &amp; STATUS</b>		No. MOOE	02-101101-2024-02	
VISAYAS STATE UNIVERSITY		Date	February 28, 2024	
Visca, Baybay City, Leyte		Fund	Extension	
Payee	MARLITO M. BANDE			
Office	ITEEM			
Address	VSU, BAYBAY CITY, LEYTE			
Responsibility Center	PARTICULAR	MFO/PAP	UACS Code/Expenditure	AMOUNT
ITEEM	Payment for diesel for the month of March 10, 2024			6,720.00
TOTAL				6,720.00
<b>A. Certified</b>  Changes to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.  Signature Printed Name <b>MARLITO M. BANDE</b> Position <b>Director</b> Date		<b>B. Certified</b>  Allotment available and obligated for the purpose/ adjustment necessary as indicated above.  Signature Printed Name <b>ALICIA M. FLORES</b> Position <b>Head, Budget Office</b> Date		
C.	<b>STATUS OF OBLIGATION</b>			
Reference			Amount	
Date	Particular	ORS//JEV/RCI/RADAI NO.	Obligation	Payment
February 28, 2024	OBLIGATIONS		6,720.00	6,720.00
TOTALS			6,720.00	6,720.00
			Not yet Due	Due and Demandable

Printed Name, Designation and Signature of Supervisor

<b>B.] Accounting Entry:</b>			
Account Title	UACS Code	Debit	Credit
<b>C.] Certified:</b>		<b>D.] Approved for Payment</b>	
<input type="checkbox"/> Cash available <input type="checkbox"/> Subject to Authority to Debit Account (when applicable) <input type="checkbox"/> Supporting documents complete and amount claimed proper			
Signature		Signature	
Printed Name	<b>NICK FREDDY R. BELLO</b>	Printed Name	<b>DANIEL LESLIE S. TAN</b>
Position	ACCOUNTANT	Position	UNIVERSITY PRESIDENT
	Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative
Date		Date	
<b>E.] Receipt of Payment</b>			JEV No.
Check/ ADA No.:	Date:	Bank Name & Account Number:	
Signature:	Date:	Printed Name:	Date
Official Receipt No. & Date/Other Documents			