

OBLIGATION REQUEST & STATUS				
VISAYAS STATE UNIVERSITY		No. MOOE	02-101101-2021-10	
Visca, Baybay City, Leyte		Date	October 27, 2022	
		Fund	ECO-SAP VSU-IP-2021.9	
Payee Office Address	JIMMY O. POGOSA, ET.AL.			
	ITEEM			
Resonsibility Center	VSU, BAYBAY CITY, LEYTE			
	PARTICULAR	MFO/PAP	UACS Code/Expenditure	AMOUNT
ITEEM	PRE TRAVEL dated November 2-11, 2022			48,900.00
A. Certified		B. Certified		
Changes to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.		Allotment available and obligated for the purpose/ adjustment necessary as indicated above.		
Signature		Signature		
Printed Name	ELIZA D. ESPINOSA	Printed Name	ALICIA M. FLORES	
Position	Director, ITEEM	Position	Head, Budget Office	
Date		Date		
C.	STATUS OF OBLIGATION			
Reference		Amount		
Date	Particular	ORS//JEV/RCI/RADAI NO.	Obligation	Payment
October 27, 2022	OBLIGATIONS			
TOTALS				

Per diem (1 pax @ 600 x 1 day)				600.00
Breakfast & Lunch: 4 pax @ 150.00 x 2 meals				1,200.00
Bamboo poles (to be purchased in the field) 35 pcs @ 150.00 /pole				5,250.00
CHARGED TO:	ECO SAP VSU-IP-2021.9	TOTAL	48,900.00	
I certify that (1) have reviewed the foregoing itinerary, (2) the travel is necessary to the service, (3) the period covered is reasonable and (4) the expense claimed are proper.		Prepared by (Official/ Employee) Jimmy Pogosa Romeo delos Santos Ranillo Ymas Jeffrey Romero Dominador Lago, Jr. Approved by (Head of Agency) EDGARDO E. TULIN University President		
ELIZA D. ESPINOSA Supervisor				