

OBLIGATION REQUEST AND STATUS			No.: MOOE 02-101101-2025			
VISAYAS STATE UNIVERSITY			Date: October 16, 2025			
Visca, Baybay City, Leyte			Fund: DOE IZF			
Payee:	Zyra May H. Centino					
Office:	Department of Economics					
Address:	Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
	To request Cash Advance for the International Travel to present paper at ISSAAS 2025 International Congress and General Meeting at Vietnam National University of Agriculture, Hanoi Vietnam			50,000.00		
Total				50,000.00		
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	 LEMUEL S. PRECIADOS Head, DOE		Signature	 ALICIA M. FLORES Head, Budget Office		
Printed Name			Printed Name			
Position			Position			
Date			Date			
C	STATUS OF OBLIGATION					
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
16/10/2025	Obligations	MOOE 02-101101-2025	50000.00		50000.00	
Totals			P50,000.00		P50,000.00	

Hanoi-Tacloban	1:00 PM	9:00 pm	Plane			
Tacloban Airport-Baybay	9:00 PM	11:00 pm	Van	250.00		250.00
Baybay-ViSCA	11:00 PM	11:30 PM	Multicab	20.00		20.00
Per diem (B/LD @ P200/meal + IE;						880.00
no accommodation						51,788.39

I certify that (1) I have reviewed the foregoing itinerary, (2) the travel is necessary to the service, (3) the period covered is reasonable and (4) the expenses claimed are proper.

Prepared by: (Official/Employee)

ZYRA MAY H. CENTINO

LEMUEL S. PRECIADOS
Supervisor

Approved by: (Head of Agency)

PROSEJIVY G. YEPES
President