

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

No.: MOOE 02-101101-2025  
Date: Sept. 12, 2025  
Fund: TUZN

Payee: Lemuel S. Preciados

Office: DOE

Address: Visca, Baybay City, Leyte

Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
	Travel Cash Advance			163,070.24
Total				<b>37,497.42</b>

**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

**MARK C. RATILLA**  
Dean, FME

**B** Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above

Signature  
Printed Name **ALICIA M. FLORES**  
Position Head, Budget Office  
Date

**STATUS OF OBLIGATION**

Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
Sept. 12, 2025	Obligations	MOOE 02-101101-2025	163070.24		163070.24	
		Totals	163070.24		163070.24	

Faculty Dean

duty before allowing vehicle to go out of campus

In-charge of funds (If other than the  
Dept/Office Head)

Certified Correct:

Name of Travelling Employee

**ROTACIO S. GRAVOSO**  
Vice Pres. Academic Affairs

Noted/verified except Clearance from Nurse :

APPROVED:

**PROSE IVY G. YEPES**  
President

Name of Office Head/Supervisor