

OBLIGATION REQUEST & STATUS			No. MOOE		02-101101-2022-07	
VISAYAS STATE UNIVERSITY			Date		June 16, 2022	
Visca, Baybay City, Leyte			Fund		NR CRM 015	
Payee Office Address			ORLAN C. CAPIN ITEEM VSU, BAYBAY CITY, LEYTE			
Resonsibility Center	PARTICULAR		UACS Code/ Expenditure		AMOUNT	
	Reimbursement travel expenses on June 16, 2022				790.00	
A. Certified					790.00	
Changes 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 Printed Name Position Date			Signature Printed Name Position Date			
ELIZA D. ESPINOSA Director			ALICIA M. FLORES Head, Budget Office			
C. STATUS OF OBLIGATION						
Reference			Amount			
Date	Particular	ORS//JEV/RCI/RADAI NO.	Obligation	Payment	Not yet Due	Due and Demandable
June 16, 2022	OBLIGATIONS		790.00		790.00	
TOTALS			790.00		790.00	

CHARGED TO:		NR CRM 015		TOTAL		790.00
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)		
				ORLAN C. CAPIN Employee		
				Approved by (Head of Agency)		
HUMBERTO R. MONTES, JR.				EDGARDO E. TULIN		