OI	BLIGATION RE	QUEST AND	STAT	rus	No: MOOF	02-101101-20	22	
VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte					Date:	te: June 13, 2022		
					Fund:			
Payee:	LILIAN B. NUÑEZ			*				
Office:	ISRDS							
Address:	VSU							
Responsibility Center	Particulars				MFO/PAP	UACS Code / Expenditure	Amount	
BIDANI	Reimtravel				304000000 BIDANI	5020101000	600.00	
				Total			600.00	
A Certified:	Charges to appropration/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			
Printed Name	LILAN B. NUÑEZ		1	Printed Name	ALICIA M. FLORES			
Position	Director, ISRDS			Position Admin. Officer III				
					Head, Budget Unit/Authorized Representative			
Date				Date		•		
С	5.6		STATU	S OF OBLIGATION				
	Reference				Amount			
Date	Particulars ORS/JEV/RCI/RADAI		ADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable	
	Obligation	02-101101-2022		600.00		600.00		
		Totals		600.00		600.00		
		TOTAL						
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.					LIVIAN B. NU Official Empl	JÑEZ /		
	MOISES NEIL V. SI Supervisor			EDGARDO E.	The state of the s			