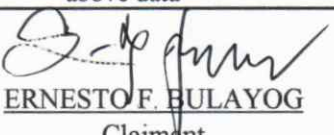
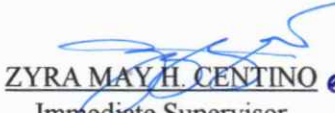


OBLIGATION REQUEST AND STATUS				No.: MOOE 02-101101-2023		
VISAYAS STATE UNIVERSITY				Date: May 17, 2023		
Visca, Baybay City, Leyte				Fund: Faculty Staff Dev. Fund		
Payee: Ernesto F. Bulayog						
Office: DOE						
Address: Visca, Baybay City, Leyte						
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
	Travel Reimbursement			P3285.00		
Total				P3285.00		
<input type="checkbox"/> A Certified: Charges to appropriation/allotment <input type="checkbox"/> A necessary, lawful and under my direct supervision and supporting documents valid, proper and legible			<input type="checkbox"/> B Certified: Allotment available and obligated for the <input type="checkbox"/> B purpose/adjustment necessary as indicated above			
Signature			Signature			
Printed Name BEATRIZ S. BELONIAS			Printed Name ALICIA M. FLORES			
Position Vice President for Academic Affairs			Position OIC-Head, Budget Office			
Date			Date			
STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADA I No.	Obligation	Payment	Not Yet Due	Due and Demandable
May 17, 2023	Obligations	MOOE 02-101101-2023	P3285.00		P3285.00	
Totals			P3285.00		P3285.00	

			<u>7,875.00</u>
TOTAL AMOUNT SPENT			<u>7,875.00</u>
AMOUNT OF CASH ADVANCE PER DV NO. DTD.			<u>4,590.00</u>
AMOUNT REFUNDED PER OR NO. DTD.			
AMOUNT TO BE REIMBURSED			<u>3,285.00</u>
A	Certified: Correctness of the above data	B	Certified: Purpose of travel/ cash advance duly accomplished
 ERNESTO F. BULAYOG Claimant		 ZYRA MAY H. CENTINO Immediate Supervisor	
C	Certified: Supporting documents complete and proper		
NICK FREDDY R. BELLO Head, Accounting Unit			