

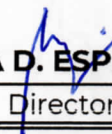


OBLIGATION REQUEST AND STATUS				No.: GF-02-101101-2022-09		
VISAYAS STATE UNIVERSITY				Date: Sept. 9, 2022		
Visca, Baybay City, Leyte				Fund: VSU IP 2021.9		
Payee	JIMMY O. POGOSA, ET.AL.					
Office:	ITEEM					
Address:	VSU, BAYBAY CITY, LEYTE					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
	PRE TRAVEL on September 14, 2022			1,200.00		
TOTAL				1,200.00		
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:  Printed Name: ELIZA D. ESPINOSA Position: Director			Signature: _____ Printed Name: ALICIA M. FLORES Position: HEAD, BUDGET OFFICE			
Date: _____			Date: _____			
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
Sept. 9, 2022	OBLIGATION					
TOTALS			1,200.00	1,200.00		

CHARGED TO:	ECO SAP VSU-IP-2021-9			TOTAL	1,200.00
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) Jimmy O. PogoSa Leonard Paolo Longatang Vicente Escasinas	
				Approved by (Head of Agency)  EDGARDO E. TULIN University President	
 ELIZA D. ESPINOSA Director					