

<b>OBLIGATION REQUEST &amp; STATUS</b>		No. MOOE	02-101101-2022-02	
VISAYAS STATE UNIVERSITY		Date	February 10, 2022	
Visca, Baybay City, Leyte		Fund	VSU IP 2021.9	
Payee	CALEXTRO O. AURE			
Office	ITEEM			
Address	VSU, BAYBAY CITY, LEYTE			
Responsibility Center	PARTICULAR		UACS Code/ Expenditure	AMOUNT
	REimbursement travel expenses on January 3, 7, & 9, 2022			1,741.43
				1,741.43
A. Certified		B. Certified		
Changes to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.		Allotment available and obligated for the purpose/ adjustment necessary as indicated above.		
Signature		Signature		
Printed Name	ELIZA D. ESPINOSA	Printed Name	ALICIA M. FLORES	
Position	Director, ITEEM	Position	Head, Budget Office	
Date		Date		
C.	STATUS OF OBLIGATION			
	Reference		Amount	
Date	Particular	ORS//JEV/RCI/RADAI NO.	Obligation	Payment
February 10, 2022	OBLIGATIONS		1,741.43	1,741.43
		TOTALS	1,741.43	1,741.43

CHARGED TO:	ELTI 360			TOTAL	1,741.25
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		
			<b>CALEXTRO AURE</b> Employee Signature		
<b>ELIZA D. ESPINOSA</b> Immediate Supervisor			Approved by (Head of Agency)		
			<b>EDGARDO E. TULIN</b> University President		