

OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				No.: MOOE 02-101101-2024 Date: Dec. 16, 2024 Fund: Student Welfare Fund		
Payee:		Nino John Vitor				
Office:		DOE				
Address:		Visca, Baybay City, Leyte				
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
	Travel Reimbursement			8,998.00		
	Total			8,998.00		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legible		B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above				
Signature		Signature				
Printed Name		Printed Name				
Position		Position				
Date		Date				
ZYRA MAY H. CENTINO Head, DoEcon		ALICIA M. FLORES Head, Budget Office				
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADALI No.	Obligation	Payment	Not Yet Due	Due and Demandable
Dec. 16, 2024	Obligations	MOOE 02-101101-2024	8998.00		8998.00	
		Totals	8998.00		8998.00	
		Totals	8998.00		8998.000	

Evidence of travel attached hereto:

- () certificate of appearance
- () Van tickets
- () Plane tickets

Respectfully submitted:

NINO JOHN F. VITOR
(Official or Employee)

On evidence and information of which I have knowledge, the travel actually undertaken.

ZYRA MAY H. CENTINO
(Supervisor)