

OBLIGATION REQUEST AND STATUS				No.: MOOE 02-101101-2024		
VISAYAS STATE UNIVERSITY				Date: Jan. 10, 2025		
Visca, Baybay City, Leyte				Fund: Faculty Dev. Fund		
Payee: Israel C. Embayarte						
Office: DOE, VSU						
Address: Visca, Baybay City, Leyte						
Responsibility Center:						
Particulars			MFO/PAP	UACS Code / Expenditure	Amount	
Travel Reimbursement					14,713.00	
Total					14,713.00	
Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal			Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above			
Signature Printed Name: LEMUEL S. PRECIADOS Position: Head, DOE Date: Jan. 10, 2025			Signature Printed Name: ALICIA F. FLORES Position: Budget Officer Date: Head, Budget Unit/Authorized Representative			
STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
Jan. 10, 2025	Obligations	MOOE 02-101101-2018	14,713.00		14,713.00	
	Totals		14,713.00		14,713.00	

C. Certified: ☐ Cash available ☐ Subject to Authority to Debit Account (when applicable) ☐ Supporting documents complete and amount claimed proper		D. Approved for Payment		
Signature		Signature		
Printed Name	NICK FREDDY R. BELLO	Printed Name	PROSE IVY G. YEPES	
Position	Head, Accounting Unit/Authorized	Position	University President	
Date		Date		
E. Receipt of Payment				
Check/ADA No.:		Date:	Bank Name & Account Number:	JEV No.
Signature:		Date:	Printed Name:	Date
Official Receipt No. & Date/Other Documents				