documents
Visca, Baybay City, Leyte Payee: Maria Teresa A. Cruz Office: Office of the Head for Internal Audit Address: VSU, Visca, Baybay City, Leyte Responsibility Center To PRETRAVEL expenses as per attached documents Total Amount 23,120.00 A Certified: Charges to appropriation/alloment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal Signature Printed Name EDGARDO E. TULIN Printed Name Fund: RAF RAF RAF RAF RAF Allotment: RAF RAF Amount Amount Amount Expenditure Amount Allotment available and obligated for the purpose/adjustment necessary as indicated above
Office: Office of the Head for Internal Audit Address: VSU, Visca, Baybay City, Leyte Responsibility Center Particulars MFO/PAP UACS Code / Expenditure To PRETRAVEL expenses as per attached documents Total 23,120.00 A Certified: Charges to appropriation/alloment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal Signature Printed Name EDGARDO E. TULIN Printed Name ALICIA M. FLORES
Address: VSU, Visca, Baybay City, Leyte Particulars MFO/PAP UACS Code / Expenditure Amount
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Printed Name EDGARDO E. TULIN Printed Name ALICIA M. FLORES
Position President Position Head, Budget Office
Date Date
C STATUS OF OBLIGATION Reference Amount
ORS/JEV/RCI/RADAI Due and
Date Particulars No. Obligation Payment Not Yet Due Demandable
May 26, 2023 Obligation 23,120.00 23,120.00
Totals 23,120.00 23,120.00