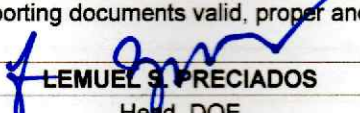


OBLIGATION REQUEST AND STATUS				No.: MOOE 02-101101-2025		
VISAYAS STATE UNIVERSITY				Date: July 3, 2025		
Visca, Baybay City, Leyte				Fund: DOE		
Payee: Michelle Aubrey D. Cabase						
Office: Department of Economics						
Address: Visca, Baybay City, Leyte						
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
	to reimburse the travel expenses incurred during the deployment of BSEcon Students for the OJT			4,951.20		
Total				4,951.20		
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 Position Date			Signature Printed Name Position Date			
 LEMUEL S. PRECIADOS Head, DOE			ALICIA M. FLORES Head, Budget Office			
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADA/ No.	Obligation	Payment	Not Yet Due	Due and Demandable
03/07/2025	Obligations	MOOE 02-101101-2025	4951.20		4951.20	
Totals			P4,951.20		P4,951.20	

B. Accounting Entry:			
Account Title	UACS Code	Debit	Credit
C. Certified:		D. Approved for Payment	
<input type="checkbox"/> Cash available <input type="checkbox"/> Subject to Authority to Debit Account (when applicable) <input type="checkbox"/> Supporting documents complete & amount claimed proper		Four Thousand Nine Hundred Fifty One and 20/100 (P 4,951.20)	
Signature		Signature	
Printed Name	NICK FREDDY R. BELLO	Printed Name	PROSE IVY G. YEPES
Position	Head, Accounting Division Head, Accounting Unit/Authorized Representative	Position	President Agency Head/Authorized Representative
Date		Date	
E. Receipt of Payment			JEV No.
Check/ ADA No. :	Date :	Bank Name & Account Number:	
Signature :	Date :	Printed Name: MICHELLE AUBREY D. CABASE	Date
Official Receipt No. & Date/Other Documents			