k.	OBLIGATION REQ	UEST & STATUS		No. MOOE	02-101101-	2022-02	F	
	VISAYAS STATE			Date	February 11			
	Visca, Baybay			Fund	IEPR Funds			
Payee			CALEXTR	O O. AURE				
Office			ITI	EEM				
Address			VSU, BAYBA	Y CITY, LEYTE				
Resonsibility Center	PARTICULAR				UACS Code/	/ Expenditure	AMOUNT	
	REimbursement travel expenses on February 8, 2022						450.0	
A. Certified							450.0	
	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		ALICIA M. FLORES Head, Budget Office			
Printed Name Position	LISA Asst. Director,	ARCE PhilRootcrops	Printed Name Position Date					
Printed Name Position	LISA Asst. Director,	ARGE PhilRootcrops	Printed Name Position Date	OBLIGATION				
Printed Name Position Date	Asst. Director,	•	Printed Name Position Date	OBLIGATION	Head, Bu			
Printed Name Position Date		•	Printed Name Position Date STATUS OF	OBLIGATION Obligation	Head, Bu	udget Office	Due and Demandable	
	Refere	nce	Printed Name Position Date STATUS OF		Am Payment	nount		

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				-	
CHARGED TO:	HARGED TO: IEPR FUNDS		TOTAL	450.00	
travel is necessar	nave reviewed the foregoing itinerary, (2) the ry to the service, (3) the period covered is 4) the expense claimed are proper.	Prepared by Official / Employee CALEXTRO AURE Employee Signature			
•		Approved by (Head of Agency)			
			Mr.		
		. 6	M	4	
	ELIZA D. ESPINOSA	JED.	GARDO E. TUL	IN 🛴	