01		REQUEST AND STA	TUS	No.:		
			Date:	July 7, 2022		
Daysa:	Visca,		Fund:			
Payee:	PETER BEN LAURICE H. URDANETA					
Office:	CASH DIVISION					
Address:	VSU, BAYBAY CITY, LEYTE					
Responsibility Center	Particulars			MFO/PAP	UACS Code / Expenditure	Amount
	Reimbursement of travel			100000000	5020101010	300.00
Certified:	Character to the second		Total			300.00
Ceruned:	Charges to appropration/allotment		Certified: Allotment available and obligated for the			
		under my direct supervision	purpose/adjustment necessary as			
	and supporting documents valid, proper and legal		Siklandary 49	indicated a	bove	
Signature		AS 7/7/2				
Printed Name	QUEEN-EVER Y. ATUPAN		Signature	ALION IL ELOPEO		
Position	Sup. Admin Officer		Printed Name	ALICIA M. FLORES		
	Sup. Admin Officer		Position		Admin. Officer	IV
Date			Date			
		STATI	US OF OBLIGATI	ON		
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	OBLIGATION	0	300.00		300.00	
		Total	300.00		300.00	