							F		
	No. MOOE	02-101101-2025-04							
VISAYAS STATE UNIVERSITY				Date	23-Apr-25				
	Fund	NR CRM-015							
Payee		ELIZA D. ESPINOSA							
Office	ITEES								
Address		VSU, BAYBAY CITY, LEYTE							
Resonsibility Center	PARTICULAR			MFO/PAP		S Code/ enditure	AMOUNT		
ITEES		ash Advance for Travel Expenses in Inopacan, Leyte, for the Month of May 1–2, 2025.					7,000.00		
	<u> </u>			l			7,000.00		
A. Certified	Changes to appropriation necessary, lawful and un supervision and supportion proper and legal.	der my direct	B. Certified Allotment available and obligated for the purpose/ adjustment necessary as indicated above.						
Signature Printed Name	TEOEANES A	PATINDOI	Signature Printed Name	ALICIA M. FLORES					
Position Date	TEOFANES A. PATINDOL Itees,Director		Position Date		Head, Budget Office				
C.			STATUS OF O	BLIGATION					
<u>. </u>	Refere			Amount					
Date	Particular	ORS//JEV/RCI/I	RADAI NO.	Obligation	Payment	Not yet Due	Due and Demandable		
4/23/2025	OBLIGATIONS			7,000.00		7,000.00			
	1	TOTALS		7,000.00	İ	7,000.00			

GF Annex

							F	
	OBLIGATION REC		No. MOOE	02-101101-2025-04				
		Date	23-Apr-25					
	Fund	NR CRM-015						
Payee		ELIZA D. ESPINOSA						
Office	ITEES							
Address		VSU, BAYBAY CITY, LEYTE						
Resonsibility Center		PARTICULAR		MFO/PAP		S Code/ enditure	AMOUNT	
ITEES	Cash Advance for Travel Expenses in Inopacan, Leyte, for the Month of May 1–2, 2025.						7,000.00	
		TOTAL	-				7,000.00	
A. Certified			B. Certified					
	Changes to appropriatio	n/allotment		Allotment available and obligated for the purpose/				
	necessary, lawful and ur	nder my direct	adjustment necessary as indicated above.					
	supervision and support	ing documents valid,						
	proper and legal.							
Signature			Signature					
Printed Name	TEOFANES A. PATINDOL		Printed Name	ALICIA M. FLORES				
Position	Itees,Director		Position	Head, Budget Office				
Date			Date					
C.	STATUS OF OBLIGATION							
	Refer	ence			Amount			
Date	Particular	ORS//JEV/RCI/F	RADAI NO.	Obligation	Payment	Not yet Due	Due and Demandable	
4/23/2025	OBLIGATIONS			7,000.00		7,000.00		
		TOTALS		7,000.00		7,000.00		