

OBLIGATION REQUEST & STATUS			No. MOOE	02-101101-2025-04		
VISAYAS STATE UNIVERSITY			Date	23-Apr-25		
Visca, Baybay City, Leyte			Fund	NR CRM-015		
Payee	ELIZA D. ESPINOSA					
Office	ITEES					
Address	VSU, BAYBAY CITY, LEYTE					
Resonsibility Center	PARTICULAR	MFO/PAP	UACS Code/ Expenditure	AMOUNT		
ITEES	Cash Advance for Travel Expenses in Inopacan, Leyte, for the Month of May 1–2, 2025.			7,000.00		
				7,000.00		
A. Certified		B. Certified				
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			Signature			
Printed Name	TEOFANES A. PATINDOL		Printed Name	ALICIA M. FLORES		
Position	Itees,Director		Position	Head, Budget Office		
Date			Date			
C.	STATUS OF OBLIGATION					
Reference			Amount			
Date	Particular	ORS//JEV/RCI/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	

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