

OBLIGATION REQUEST & STATUS				No. MOOE	02-101101-2021-11	
VISAYAS STATE UNIVERSITY				Date	22-Nov-22	
Visca, Baybay City, Leyte				Fund	ECO-SAP VSU-IP-2021.9	
Payee	MARLITO M. BANDE, ET. AL.					
Office	ITEEM					
Address	VSU, BAYBAY CITY, LEYTE					
Responsibility Center	PARTICULAR	MFO/PAP	UACS Code/Expenditure	AMOUNT		
ITEEM	PRE TRAVEL dated november 30-December 7, 2022, December 17-23, 2022			151,650.00		
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	ELIZA D. ESPINOSA		Signature		ALICIA M. FLORES	
Printed Name	Director, ITEEM		Printed Name		Head, Budget Office	
Position			Position			
Date			Date			
C.	STATUS OF OBLIGATION					
Reference			Amount			
Date	Particular	ORS//JEV/RCI/RADAI NO.	Obligation	Payment	Not yet Due	Due and Demandable
44887	OBLIGATIONS					
TOTALS						

	Brgy. New Taligue - VSU	4:30 pm	6:30 pm	CANTER	
	Per diem (1 pax @ 600 x 1 day)				600.00
	Breakfast, lunch, & dinner: 5 pax @ 150.00 x 3 meals				2,250.00
	12 Local cook and porters @ 500.00/day for 7 days				42,000.00
CHARGED TO:	ECO SAP VSU-IP-2021-9			TOTAL	81,450.00
I certify that (1) have reviewed the foregoing itinerary, (2) the travel is necessary to the service, (3) the period covered is reasonable and (4) the expense claimed are proper.			Prepared by (Official/Employee) Marlito Jose M. Bande Fedilito M. Almeroda Ranillo M. Ymas Romeo L. delos Santos Ken N. Florentino Irvin Christian V. Seno		
ELIZA D. ESPINOSA Director			EDGARDO E. TULIN University President		