		No.:	MOOE 02-101101-2022			
and the second	Date:		July 11, 2024			
Visca, Baybay City, Leyte				Fund:	3	
Payee:	Zyra May H. Centino	0				
Office:	DOE					
Address:	Visca, Baybay City, Leyte					
Responsibility Center	Particulars			MFO/PAP	UACS Code / Expenditure	Amount
	Pre-Travel Payment					7,450.00
			Total			7,450.00
A Certified:	Charges to appropration/allotment		B Certified:	d: Allotment available and obligated for the		
Signature	necessary, lawful and under my direct supervis and supporting documents valid, proper and le		Signature	purpose/adjustment necessary as indicated above		
Printed Name	LILIAN B. NUNEZ		Printed Name			
Position	Dean, CME		Position	Head, Budget Office		
Date	V /		Date			
С		STAT	US OF OBLIGA			
Reference				Amount		
Date	Particulars	ORS/JEV/RCI/RADA I No.	Obligation	Payment	Not Yet Due	Due and Demandable
July 11, 2024	Obligations	MOOE 02-101101-2022 Totals	7450.00 P7,450.00		P7,450.00 P7,450.00	6
		Totals	P7 450 00		P7 450 00	

VP for Research & Extension Vice Pres. Academic Affairs

APPROVED:

G. YEPES 4

Name of Travelling Employee

Noted/verified except Clearance from Nurse :

Name of Office Head/Supervisor