							F		
	No. MOOE	02-101101-2025-08							
VISAYAS STATE UNIVERSITY				Date	August 12,2025				
Visca, Baybay City, Leyte				Fund	NRCRM-015				
Payee	ELIZA D. ESPINOSA								
Office	ITEES								
Address		VSU, BAYBAY CITY, LEYTE							
Resonsibility Center			MFO/PAP		S Code/ enditure	AMOUNT			
ITEES	Reimbursement for	sement for Travel Expenses Last July 28, 2025.					300.00		
				l	l		300.00		
A. Certified			B. Certified						
	Changes to appropriation		Allotment available and obligated for the purpose/						
	necessary, lawful and un	•	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 C	BLIGATION	ION				
	Refere		Amount						
Date	Particular	ORS//JEV/RCI/I	RADAI NO.	Obligation	Payment	Not yet Due	Due and Demandable		
August 12,2025	OBLIGATIONS			300.00		300.00			
		TOTALS		300.00		300.00			

## **G**F Annex

							F		
	No. MOOE	02-10110	02-101101-2025-08						
	Date	August 12,2025							
	Fund	NRCRM-015							
Payee		ELIZA D. ESPINOSA							
Office		ITEES							
Address		VSU, BAYBAY CITY, LEYTE							
Resonsibility Center			MFO/PAP		S Code/ enditure	AMOUNT			
ITEES	Reimbursement for Travel Expenses Last July 28, 2025.						300.00		
		TOTAL					300.00		
A. Certified	Changes to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.		B. Certified	Allotment available and obligated for the purpose/adjustment necessary as indicated above.					
Signature Printed Name Position Date	TEOFANES A. PATINDOL ITEES,Director		Signature Printed Name Position Date	ALICIA M. FLORES Head, Budget Office					
C.		STATUS OF OBLIGATION							
	Refere		Amount						
Date	Particular	ORS//JEV/RCI/RADAI NO.		Obligation	Payment	Not yet Due	Due and Demandable		
August 12,2025	OBLIGATIONS			300.00		300.00			
		TOTAL	TOTALS			300.00			