0	BLIGATION R	EQUEST	AND STA	TUS	No.: MOOE	02-101101-20	22	
	VISAYAS STATE UNIVERSITY				Date:	Dec. 12, 2022		
Visca, Baybay City, Leyte					Fund:		Gen. Fund	
Payee:	MELODINA P. EDULLANTES							
Office:	ISRDS			2	_		y ×	
Address:	VSU							
Responsibility Center	Particulars				MFO/PAP	UACS Code / Expenditure	Amount	
BIDANI	Reimtravel	Reimtravel			304000000 BIDANI	5020101000	2,920.00	
A Certified:	Character			Total		1	2,920.00	
Signature	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			
Printed Name		LILIAN B. NUÑEZ			ALICIA M. FLORES		ES	
Position	Di	Director, ISRDS		Position	Admin. Officer III			
Date				Date	Head, Budg	et Unit/Authorized F	Representative	
С			STATU	S OF OBLIGAT	ION	A CONTRACTOR OF THE PARTY OF TH		
	Referen	ce		I OBLIGAT		ount		
Date	Particulars	ORS/JEV/RCI/RADAI No.		Obligation	Payment	Not Yet Due	Due and Demandable	
	Obligation 02-101101-2		2022	2,920.00		2,920.00		
		Totals		2,920.00		2,920.00		
						7.4		
			1					
-								
			+					
		TOTAL					2,920.00	
itinerary, (2) the	(1) I have reviewed the f e travel is necessary to the covered is reasonable and	e service,	Prepared by:	MELO	DDINA P. EDULL Official Employee			
expenses claim	fr'-Hidlim LILIAN B. NUÑEZ	Approved by: FORMOD E. TULIN						

Date: October 31,2022 TINERARY OF TRAVEL No. 1 Monthly Salary: Position: Science Research Specialist Name: Melodina P. Edullantes Residence: Baybay City, Leyte Official Station: Visayas State University, Visca, Baybay City, Leyte Purpose of Travel: Please see attached Travel Order **EXPENSES** TIME Date Places to be Visited Hotel/Lodg Per Diem/ Departure Arrival Transportation ing Meals Incidental **Total Amount** 80.00 (PUV) VSU-Ormoc 7:00am 80.00 8:00am 11-Nov-22 Ormoc-VSU 6:00pm 80.00 5:00pm 80.00 (PUV) 20.00 (PUV) VSU-Baybay 7:30am 8:00am 20.00 16-Nov-22 Baybay-VSU 20.00 5:30pm 20.00 (PUV) 5:00pm 20.00 (PUV) VSU-Baybay 20.00 7:30am 8:00am 23-Nov-22 20.00 Baybay-VSU 12:00pm 12:30pm 20.00 (PUV) 20.00 (PUV) VSU-Baybay 6:00am 6:30am 20.00 28-Nov-22 350.00.00 (PUV) Baybay-Tacloban 7:00am 9:00am 350.00 350.00.00 (PUV) 600.00 Tacloban-Baybay 950.00 6:00pm 4:00pm Baybay-VSU 20.00 (PUV) 7:00pm 20.00 6:30pm VSU-Baybay 20.00 (PUV) 6:00am 6:30am 20.00 29-Nov-22 350.00.00 (PUV) Baybay-Tacloban 350.00 9:00am 7:00am 600.00 350.00.00 (PUV) Tacloban-Baybay 4:00pm 6:00pm 950.00 20.00 (PUV) 20.00 Baybay-VSU 6:30pm 7:00pm

I certify that: (1) I have reviewed the foregoing itinerary, (2) the travel is necessary to the service, (3) the period covered is reasonable and (4) the expenses claimed are proper.

ILIAN B. NUÑEZ Supervisor TOTAL

Prepared by:

MELODINA P. EDULLANTES
Official Employee

2,920.00

Approved by:

EDGARDO E. TULIN President