						Annex I	
OBLIGATION REQUEST AND STATUS				No: MOOE 02-101101-2022			
VISAYAS STATE UNIVERSITY				Date:			
Visca, Baybay City, Leyte				Fund:			
Payee	Michael Managba						
Office	Motor Pool/PPO	8					
Address					7		
Responsibility		Doublesslave			UACS Code/		
Center		Particulars		MFO/PAP	Expenditures	Amount	
	Paymen	nt of Per Diem			5020101000	450.00	
			TOTAL			450.00	
A Certified Charges 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			Signature				
Printed Name	KAREN LUZ P. YAP		Printed Name		ALICIA	M ELOPES	
Position	PROJECT LEADER		Position		ALICIA M. FLORES Head, Budget Office		
			- Costdon	Budge			
Date			Date	Budget Unit/Authorized Representative			
С		STATUS C	F OBLIGATION	1			
	Reference				Amount		
Date	Particulars Obligation			Payment	Not Yet Due	Due and Demandable	
	Obligation	MOOE 02-101101-2022	450.00		450.00		
		TOTALS					
10.				The state of the state of	The same street of the same stre	the same of the same of the	
	an (10) passengers use	senarate sheet		American -		and the same of the same of	
				TOTAL		450.00	
		1.1 6	D			450.00	
	that (1) I have receive		Prepared	d by: (Official,	, Employee)		
	y (2) the travel is nece				Ahan	~~/	
	he period cover is reas			a u da	THE STATE OF	NAC	
and (3) the e	xpenses claimed are p	roper.		IVIICHA	EUMANAGBA	INAG	
	MARLON G. BUI	RAS	Approve	d by: (Head o	of Agency)		
	Supervisor				Un	١.,	
				- LEDG	resident)	