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| OBLIGATION REQUEST & STATUS | | No. MOOE | 02-101101-2021-10 | |
| VISAYAS STATE UNIVERSITY | | Date | October 27, 2022 | |
| Visca, Baybay City, Leyte | | Fund | GF-NR TSP016 | |
| Payee | GELBERTO P. VALDEVIESO | | | |
| Office | ITEEM | | | |
| Address | VSU, BAYBAY CITY, LEYTE | | | |
| Responsibility Center | PARTICULAR | MFO/PAP | UACS Code/Expenditure | AMOUNT |
| ITEEM | PRE TRAVEL dated November 4-13, 2022 | | | 13,950.00 |
| TOTAL | | | | 13,950.00 |
| 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 | | Signature | | |
| Printed Name | ELIZA D. ESPINOSA | Printed Name | ALICIA M. FLORES | |
| Position | Director, ITEEM | Position | Head, Budget Office | |
| Date | 10/27 | Date | | |
| C. | STATUS OF OBLIGATION | | | |
| Reference | | | Amount | |
| Date | Particular | ORS//JEV/RCI/RADAI NO. | Obligation | Payment |
| October 27, 2022 | OBLIGATIONS | | - | - |
| TOTALS | | | - | - |

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|--|--|------------------------------------|----------|----------------|-----------|
| Nov 9-10 | AT Brgy. Mantiquil, Siaton Negros Oriental | | | | 1,650.00 |
| | Per diem for 2 days | | | | 3,300.00 |
| Nov 11 | Brgy. Mantiquil to Siaton Negros Oriental | 1:00 PM | 3:00 PM | VSU Canter | |
| | Siaton to Liptong Bacong Negros | 3:30 PM | 7:00 PM | VSU Canter | |
| | Per diem | | | | 1,650.00 |
| Nov 12 | Liptong to Malangwa Bacong Negros Oriental | 10:00 AM | 12:00 PM | VSU Canter | |
| | Malangwa watershed Bacong to Sibulan port | 1:00 PM | 1:30 PM | VSU Canter | |
| | Sibulan Port to Santander Port | 1:30 PM | 2:00 PM | Maayo shipping | |
| | Santander Port to Cebu Port | 2:00 PM | 6:00 PM | VSU Canter | |
| | Cebu Port to Hilongos Port | 9:00 PM | 4:00 am | Roble | |
| | Per diem | | | | 1,650.00 |
| Nov 13 | Hilongos Port to VSU | 5:30 PM | 6:30 AM | VSU Canter | |
| | Per diem | | | | 600.00 |
| CHARGED TO: | EXT09 - NR.TSP.016 Mainstreaming Rainforestation to technology and monitoring of RF adapter's farm | | | TOTAL | 13,950.00 |
| 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) | | | |
| | | GELBERTO P. VALDEVIESO Employee | | | |
| DHENBER LUSANTA | | Approved by (Head of Agency) | | | |
| | | EDGARDO E. TULIN | | | |