

OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				No.: GF-02-101101-2022-09		
				Date: Sept. 21, 2022		
				Fund: VSU IP 2021.9		
Payee: JIMMY O. POGOSA						
Office: ITEEM						
Address: VSU, BAYBAY CITY, LEYTE						
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
	Reimbursement travel of expenses September 14, 2022			1,414.00		
TOTAL				1,414.00		
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: _____ Printed Name: ELIZA D. ESPINOSA Position: Director		Signature: _____ Printed Name: ALICIA M. FLORES Position: HEAD, BUDGET OFFICE				
Date: _____		Date: _____				
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
Sept. 21, 2022	OBLIGATION					
TOTALS			1,414.00	1,414.00		

CHARGED TO:		VSU IP 2021.9				TOTAL	
						1,414.00	
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)			
				JIMMY O. POGOSA Employee Signature			
				Approved by (Head of Agency)			
ELIZA D. ESPINOSA Immediate Supervisor				EDGARDO E. TULIN University President			