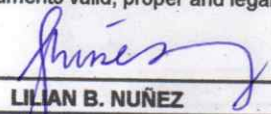


**OBLIGATION REQUEST AND STATUS**  
**VISAYAS STATE UNIVERSITY**  
**Visca, Baybay City, Leyte**

No.: MOOE 02-101101-2022  
 Date: Sept. 27, 2022  
 Fund: Gen. Fund

Payee:	SALOMA B. GISULGA			
Office:	ISRDS			
Address:	VSU			
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
BIDANI	Reim.-travel	304000000 BIDANI	5020101000	610.00
Total				610.00

**A** Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal

Signature   
 Printed Name **LILIAN B. NUÑEZ**  
 Position **Director, ISRDS**  
 Date \_\_\_\_\_

**B** Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above

Signature \_\_\_\_\_  
 Printed Name **ALICIA M. FLORES**  
 Position **Admin. Officer III**  
**Head, Budget Unit/Authorized Representative**  
 Date \_\_\_\_\_

**C** **STATUS OF OBLIGATION**

Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-101101-2022	610.00		610.00	
	Totals		610.00		610.00	

Name: **SALOMA B. GISULGA** Position: Science Research Specialist Monthly Salary : P 32,427.00

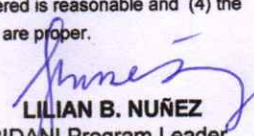
Official Station: BIDANI, ISRDS, VSU, Baybay City, Leyte

Residence: Pangasugan, Baybay City, Leyte

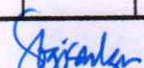
Purpose of Travel: Please see attached travel orders.

Date	Places to be Visited	TIME		EXPENSES			
		Departure	Arrival	Means	Fare	Per Diem/ Incidental	Total Amount
8-Sep-22	VSU- Baybay terminal	8:00am	8:30am	PUV	20.00		20.00
	Baybay- VSU	3:00pm	4:00pm	PUV	20.00		20.00
9-Sep-22	VSU- Baybay terminal	8:00am	8:30am	PUV	20.00		20.00
	Baybay- VSU	3:00pm	4:00pm	PUV	20.00		20.00
23-Sep-22	VSU- Baybay terminal	8:00am	8:30am	PUV	20.00		20.00
	Terminal-Convention	8:30am	8:45am	PUV	20.00		20.00
	Convention - terminal	1:30pm	1:45pm	PUV	20.00		20.00
	Baybay- VSU	3:00pm	4:00pm	PUV	20.00		20.00
26-Sep-22	VSU- Villaba	6:00am	8:00am	CV			-
	Villaba - VSU	3:00pm	5:30pm	CV		450.00	450.00
<b>TOTAL</b>							<b>610.00</b>

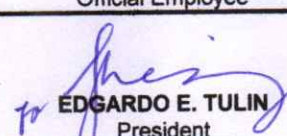
I certify that: (1) I have reviewed the foregoing itinerary, (2) the travel is necessary to the service, (3) the period covered is reasonable and (4) the expenses claimed are proper.

  
**LILIAN B. NUÑEZ**  
BIDANI Program Leader

Prepared by:

  
**SALOMA B. GISULGA**  
Official Employee

Approved by:

  
**EDGARDO E. TULIN**  
President