	OBLIGATION REQUEST AND STATUS			No.:	MOOE 02-101101-2022		
VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				Date: July 11, 2024			
				Fund:			
Payee:	Jedan A. Cavero						
Office:	DOE						
Address:	Visca, Baybay City, Leyte						
Responsibility Center			MFO/PAP	UACS Code / Expenditure	Amount		
	Pre-Travel Payment			=	4:	1,296.00	
			Total			1,296.00	
A Certified:	Charges to appropration/	B Certified:	tified: Allotment available and obligated for the				
Signature Printed Name				Signature Printed Name ALICIA M. FLORES			
Position	Head, DoEcon		Position	Head, Budget Office			
Date			Date				
С		STATI	JS OF OBLIGA	ATION			
Reference			Amount				
Date	Particulars	ORS/JEV/RCI/RADA I No.	Obligation	Payment	Not Yet Due	Due and Demandable	
July 11, 2024	Obligations	MOOE 02-101101-2022	1296.00		1296.00		
		Totals	1296.00		1296.00		
	2						
		Totals	1296.00		1296.000		

VP for Research & Extension Vice Pres Academic Affairs

Noted/verified except Clearance from Nurse :

Name of Travelling Employee

APPROVED:

Name of Office Head/Supervisor

#NAME?