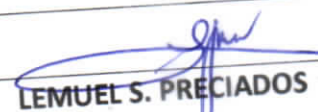
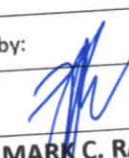


No.: MOOE 02-101101-2025 Date: Sept. 12, 2025 Fund:			
REQUEST AND STATUS STATE UNIVERSITY Baybay City, Leyte			
Lemuel S. Preciados			
Baybay City, Leyte			
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure
	Travel Reimbursement		37,497.42
	Total		37,497.42
A Certified: Charges to appropriation/allotment 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: MARK C. RATILLA Position: Dean, FME Date:		Signature Printed Name: ALICIA M. FLORES Position: Head, Budget Office Date:	
STATUS OF OBLIGATION			
C			Amount
Date	Reference Particulars	ORS/JEV/RCI/RADAI No.	Obligation
			Payment
			Not Yet Due
			Due and Demandable
Sept. 12, 2025	Obligations	MOOE 02-101101-2025	37497.42
		Totals	37497.42
			37497.42
		Totals	37497.42
TOTAL			7,200.00

Purpose:

Attend 69 Annual ARRES Conference.

I hereby certify that the above expenses are incurred as they are necessary for the above cited purpose, that above good and services were acquired from parties not issuing receipts. And that I am fully aware that willful falsification of statements is punishable by law.

Certified correct:		Noted by:
Signature	 LEMUEL S. PRECIADOS	 MARK C. RATILLA
Printed Name	Employee	Immediate Supervisor
Date	Date	Date