

206441

OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				No.: MOOE 02-101101-2024-07-2858
				Date: July 11, 2024
				Fund:
Payee:	Karl John A. Galvez			
Office:	DOE			
Address:	Visca, Baybay City, Leyte			
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
UNIFAST	Pre-Travel Payment	301 600 000	50 201010	5840.00 6,740.00 5840.00
Total				6,740.00
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legible		B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above		
Signature _____		Signature _____		
Printed Name ZYRA MAY H. CENTINO		Printed Name ALICIA M. FLORES		
Position Head, DoEcon		Position Head, Budget Office		
Date _____		Date _____		
C STATUS OF OBLIGATION				
Reference			Amount	
Date	Particulars	ORS/JEV/RCI/RADA I No.	Obligation	Payment
July 17, 2024	Obligations	MOOE 02-101101-2024-07-2858	6740.00	6740.00
		Totals	6740.00	6740.00
			5840.00	5840.00
		Totals	6740.00	6740.00

Dept/Office Head

ROTACIO S. GRAVOSO
Vice Pres. Academic Affairs

VP for Research & Extension

APPROVED:

PROSE IVY G. YEPES
President

KARL JOHN GALVEZ
Name of Travelling Employee

Noted/verified except Clearance from Nurse:

Name of Office Head/Supervisor