

VISAYAS STATE UNIVERSITY
Visca, Baybay City, Leyte

Date: July 11, 2024
Fund:

Payee: Babylyn C. Lambert

Office: DOE

Address: Visca, Baybay City, Leyte

Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
	Pre-Travel Payment			756.00
Total				P756.00

A Certified: Charges to appropriation/allotment

necessary, lawful and under my direct supervision
and supporting documents valid, proper and legible

Signature

Printed Name

Position

Date

ZYRA MAY H. CENTINO

Head, DoEcon

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

Signature

Printed Name

Position

Date

ALICIA M. FLORES

Head, Budget Office

C STATUS OF OBLIGATION

Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADALI No.	Obligation	Payment	Not Yet Due	Due and Demandable
July 11, 2024	Obligations	MOOE 02-101101-2022	756.00		756.00	
		Totals	756.00		756.00	
		Totals	756.00		756.000	

In-Charge of Funds (if other than the
Dept/Office Head)

ROTACIO S. GRAVOSO

VP for Research & Extension Vice Pres. Academic Affairs

APPROVED:

PROSEIVY G. YEPES

President

Certified Correct:

Name of Travelling Employee

Noted/verified except Clearance from Nurse:

Name of Office Head/Supervisor