

<b>OBLIGATION REQUEST AND STATUS</b>			No.: MOOE 02-101101-2024			
<b>VISAYAS STATE UNIVERSITY</b>			Date: Nov. 6, 2024			
<b>Visca, Baybay City, Leyte</b>			Fund: Faculty Dev. Fund			
Payee:	Zyra May H. Centino					
Office:	DOE					
Address:	Visca, Baybay City, Leyte					
<b>Responsibility Center</b>	<b>Particulars</b>	<b>MFO/PAP</b>	<b>UACS Code / Expenditure</b>	<b>Amount</b>		
	Per diem Reimbursement			P8,000.00		
	<b>Total</b>			<b>P8,000.00</b>		
<b>A</b> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal		<b>B</b> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above				
Signature		Signature				
Printed Name		Printed Name				
ZYRA MAY H. CENTINO		ALICIA M. FLORES				
Position		Position				
Head, DoEcon		Head, Budget Office				
Date		Date				
<b>C STATUS OF OBLIGATION</b>						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADA I No.	Obligation	Payment	Not Yet Due	Due and Demandable
Nov. 6, 2024	Obligations	MOOE 02-101101-2024	8000.00		8000.00	
		Totals	8000.00		8000.00	
		Totals	8000.00		8000.000	

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. NUNEZ**  
 Supervisor

Prepared by:  
 (Official/Employee)

  
**ZYRA MAY H. CENTINO**

Approved by: (Head of  
 Agency)

**PROSE IVY C. YEPES**  
 President