

OBLIGATION REQUEST & STATUS			No. MOOE		02-101101-2024-10	
VISAYAS STATE UNIVERSITY			Date		November 12,2024	
Visca, Baybay City, Leyte			Fund		VASC	
Payee	SHAIRA B. MANAPSAL					
Office	ITEEM					
Address	VSU, BAYBAY CITY, LEYTE					
Resonsibility Center	PARTICULAR	MFO/PAP	UACS Code/ Expenditure	AMOUNT		
UNIFAST	Reimbursement for Pre-Travel Expense for the participation in the post-training video production commitment at Bacotan, La Union dated October 21-25,2024			2,730.00		
					2,730.00	
A. Certified		B. Certified				
Changes to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.		Allotment available and obligated for the purpose/ adjustment necessary as indicated above.				
Signature		Signature				
Printed Name TEOFANES A. PATINDOL		Printed Name ALICIA M. FLORES				
Position Director		Position Head, Budget Office				
Date		Date				
C.	STATUS OF OBLIGATION					
Reference			Amount			
Date	Particular	ORS//JEV/RCI/RADAI NO.	Obligation	Payment	Not yet Due	Due and Demandable
November 12,2024	OBLIGATIONS		2,730.00		2,730.00	
		TOTALS	2,730.00		2,730.00	

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