|   |  |                     |                                      | 1  | -                                       |                | F                     |  |
|---|--|---------------------|--------------------------------------|--|---|----------------|-----------------------|--|
| OBLIGATION REQUEST & STATUS                   |  |                     |                                      | No. MOOE   | 02-101101                               | -2022-02       |                       |  |
|   | VISAYAS STATE  |                     | Date                                 | FEB 10, 2022   |   |                |                       |  |
|   | Visca, Baybay  | City, Leyte         |                                      | Fund   | VSU IP 2021                             |                |                       |  |
| Payee   |  | CALEXTRO O. AURE    |                                      |  |   |                | -                     |  |
| Office  |  | ITEEM               |                                      |  |   |                |                       |  |
| Address                                       |  |                     | VSU, BAYBA                           | Y CITY, LEYTE  |   |                |                       |  |
| Resonsibility<br>Center                       | PARTICULAR   |                     |                                      |  | UACS Code                               | e/ Expenditure | AMOUNT                |  |
|   | REimbursement travel expenses on November 15,<br>December 10 & 28, 2021  |                     |                                      |  |   | ¥              | 1,350.00              |  |
| A. Certified                                  |  |                     |                                      |  |   |                | 1,350.00              |  |
|   | Changes 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/<br>adjustment necessary as indicated above. |   |                |                       |  |
| Signature<br>Printed Name<br>Position<br>Date | / V  | SPINOSA<br>r, ITEEM | Signature Printed Name Position Date |  | ALICIA M. FLORES<br>Head, Budget Office |                |                       |  |
| C.  |  |                     | STATUS OF (                          | OBLIGATION   |   |                |                       |  |
|   | Reference  |                     |                                      | Amount   |   |                |                       |  |
| Date  | Particular   | ORS//JEV/RCI/R      | ADAI NO.                             | Obligation   | Payment                                 | Not yet Due    | Due and<br>Demandable |  |
| January 10, 2022                              | OBLIGATIONS  |                     |                                      | 1,350.00   |   | 1,350.00       |                       |  |
|   |  | TOTALS              |                                      | 1,350.00   |   | 1,350.00       |                       |  |

|                   |   |          |                              | -        |  |  |
|-------------------|---|----------|------------------------------|----------|--|--|
| CHARGED TO:       | VSU IP 2021.9   | 4        | TOTAL                        | 1,350.00 |  |  |
| ravel is necessar | ave reviewed the foregoing itinerary, (2) to the service, (3) the period covered is the expense claimed are proper. | , tile   | CALEXTRO AURI                | E        |  |  |
|                   |   |          | Approved by (Head of Agency) |          |  |  |
|                   |   | Approved | , ( same or rigoricy)        |          |  |  |
|                   | ELIZA D. ESPINOSA  Immediat Supervisor  | 0        | EDGARDO É. TUI               |          |  |  |