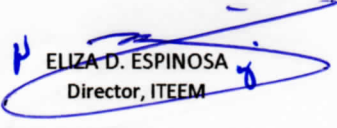
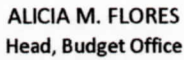
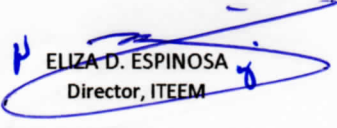
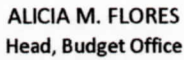
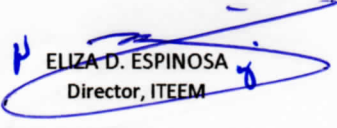
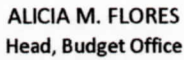

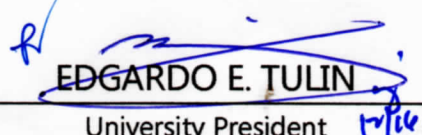



<b>OBLIGATION REQUEST &amp; STATUS</b>		No. MOOE	02-101101-2021-12									
VISAYAS STATE UNIVERSITY		Date	December 8, 2022									
Visca, Baybay City, Leyte		Fund	VSU IP 2021.9									
Payee	GELBERTO P. VALDEVIESO											
Office	FARMI											
Address	VSU, BAYBAY CITY, LEYTE											
Responsibility Center	PARTICULAR	MFO/PAP	UACS Code/Expenditure	AMOUNT								
ITEEM	Reimbursement travel dated December 8, 2022			756.30								
<table border="1"> <tr> <td>A. Certified</td> <td>B. Certified</td> </tr> <tr> <td>Changes to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.</td> <td>Allotment available and obligated for the purpose/adjustment necessary as indicated above.</td> </tr> <tr> <td>Signature Printed Name Position Date</td> <td>Signature Printed Name Position Date</td> </tr> <tr> <td> ELIZA D. ESPINOSA Director, ITEEM</td> <td> ALICIA M. FLORES Head, Budget Office</td> </tr> </table>					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 Printed Name Position Date	Signature Printed Name Position Date	 ELIZA D. ESPINOSA Director, ITEEM	 ALICIA M. FLORES Head, Budget Office
A. Certified	B. Certified											
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Signature Printed Name Position Date	Signature Printed Name Position Date											
 ELIZA D. ESPINOSA Director, ITEEM	 ALICIA M. FLORES Head, Budget Office											
C.	STATUS OF OBLIGATION											
	Reference		Amount									
Date	Particular	ORS//JEV/RCI/RADAI NO.	Obligation	Payment								
December 8, 2022	OBLIGATIONS											
	TOTALS											

CHARGED TO:	VSU IP 2021.9			TOTAL	756.30
I certify that (1) have reviewed the foregoing itinerary, (2) the travel is necessary to the service, (3) the period covered is reasonable and (4) the expense claimed are proper.			Prepared by (Official / Employee)  <b>GILBERTO VALDEVIESO</b> Employee Signature		
			Approved by (Head of Agency)  <b>EDGARDO E. TULIN</b> University President		
 <b>DHENBER C. LUSANTA</b> Immediate Supervisor					