		No.:	MOOE 02-101101-2024			
VISAYAS STATE UNIVERSITY				Date:	OCT 03, 2025	
Visca, Baybay City, Leyte				Fund:	DOE	
Payee:	IRENEO P. DELA TORRE JR.			r drid.	DOE	
Office:	DOE				_	
Address:	Visca, Baybay City, Leyte					
Responsibility Center			MFO/PAP	UACS Code / Expenditure	Amount	
	Payment f				4,440.00	
0-45			Total			4 440 00
A Certified:	Charges to appropration/allotment		B Certified:	Allotment av	ailable and obliga	4,440.00
	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			Signature Printed Name			
Position	LEMUEL S. PRECIADOS			ALICIA M. FLORES		
	Head, Ø OE			Head, Budget Office		
D-4-				ricad, budget Office		
Date		Date				
C		STATUS	OF OBLIGATIO	5W		
Date	Particulars	ORS/JEV/RCI/RADAI No.		Amount		
			Obligation	Payment	Not Yet Due	Due and
10/03/2025	Obligations	MOOE 02-101101-2024	4,440.00		4,440.00	Demandable
		Totals				
		Totals	P 4,440.00		₱ 4,440.00	

payroll had rendered services for the time stated.

been paid the

LEMUEL S. PRECIADOS

Name & Signature of Immediate

Supervisor

PROSE IVY G. YEPES Name & Signature of Approving Officer

Grand Total (AM & PM) 74 hys

I HEREBY CERTIFY on my honor that the above record is a true and correct report on the hours of work performed made daily at the time of arrival(s) and at the time of departure (s).

Verified as to prescibed office hours.

(es / hut.

Signature

n-Charge