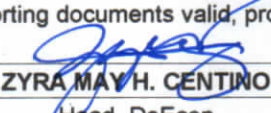
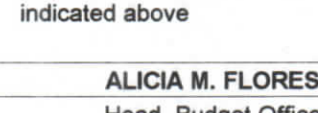
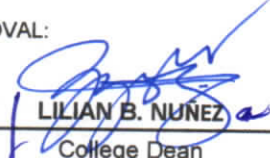


OBLIGATION REQUEST AND STATUS			No.: MOOE 02-101101-2022			
VISAYAS STATE UNIVERSITY			Date: July 11, 2024			
Visca, Baybay City, Leyte			Fund:			
Payee:	Allen Glennie P. Lambert					
Office:	DOE					
Address:	Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
	Pre-Travel Payment			756.00		
	Total			P756.00		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legible		B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above				
Signature		Signature				
Printed Name	ZYRA MAY H. CENTINO	Printed Name	ALICIA M. FLORES			
Position	Head, DoEcon	Position	Head, Budget Office			
Date		Date				
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADA I No.	Obligation	Payment	Not Yet Due	Due and Demandable
July 11, 2024	Obligations	MOOE 02-101101-2022	756.00		756.00	
	Totals		756.00		756.00	
	Totals		756.00		756.000	

Office Head/Immediate Supervisor

RECOMMENDING APPROVAL:


LILIAN B. NUNEZ
 College Dean

- ☐ Approved list of outputs between supervisor and employee to be delivered/accomplished during his/her 14 days work from home scheme
- ☐ Clearance issued by the Nurse on duty 30 minutes prior to travel should be submitted to the guard on duty before allowing vehicle to go out of campus

In-charge of funds (If other than the Dept/Office Head)

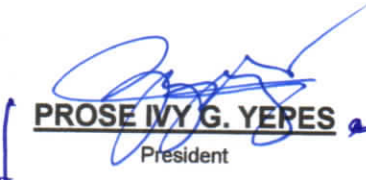
Certified Correct:

VP for Research & 
ROTACIO S. GRAVOSO
 Vice Pres. Academic Affairs

 Name of Travelling Employee

APPROVED:

Noted/verified except Clearance from Nurse :


PROSE IVY G. YERES
 President

 Name of Office Head/Supervisor