

OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				No.: _____ Date: <u>April 30, 2025</u> Fund: _____		
Payee:	Pernito, Anelito et al.					
Office:	DOE					
Address:	Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
	Cultural Allowance 2025			15,000.00		
				Total	15,000.00	
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal A		B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above B				
Signature _____ Printed Name <u>LEMUEL S. PRECIADOS</u> Position <u>Head, DOEcon</u>		Signature _____ Printed Name <u>ALICIA M. FLORES</u> Head, Budget Office				
Date _____		Date _____				
STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
August 8, 2024	Obligations		15,000.00		15,000.00	
Totals			15,000.00		15,000.00	

		Ernesto F. Bulayog	1	2,195.00	2,195.00
1	pcs	Polo Shirt	6	250.00	1,500.00
		Jedan A. Caverio			
1	pc	Cycling short	1	599.00	599.00
2	pc	Sleeveless T-shirt	1	179.00	179.00
3	pc	T-shirt	1	229.00	229.00
4	pc	T-shirt	1	199.00	199.00
5	pc	T-shirt	1	189.00	189.00
6	pc	Boxer short	1	239.00	239.00
		Lemuel S. Preciados			1,679.50
1	pcs	T-shirt	2	300.00	600.00
2	pc	Vogger	1	350.00	350.00
3	pc	Short	1	250.00	250.00
4	pc	Short	1	250.00	250.00
5	pc	T-shirt	1	300.00	300.00
		Christopher A. Llonas			1,750.00
1	pc	Jacket	1	949.50	949.50
2	pc	Jacket	1	949.50	949.50
					1,899.00
PURPOSE		CULTURAL ALLOWANCE 2025			
CHECKED BY:			CHARGED TO:		
			FUNDS AVAILABLE:		
			ALICIA FLORES		
			Head, Budget/Accounting Office		
REQUESTED BY;		NOTED BY:		APPROVED BY:	
SIGNATURE					
PRINTED NAME	LEMUEL S. PRECIADOS		MARK C. RATILLA		PROSE IVY G. YEPES
DESIGNATION	Head, DOE		Dean, FME		President