	OBLIGATION REQU		No.:	MOOE 02-101101-2022		
)	VISAYAS STAT	Date:		Dec. 9, 2022		
	Visca, Bayba	ay City, Leyte		Fund:		Lagrange :
Payee:	Zyra May H. Centino			Staff Dev. Fund		
Office:	DOE					
Address:	Visca, Baybay City, Le	eyte				
Responsibilit Center	ty		MFO/PAP	UACS Code / Expenditure	Amount	
	Travel Reimbursement					P14,934.52
			Total			P14,934.52
A Certified	: Charges to approprati	Charges to appropration/allotment B Certified: Allotment available and obligated for				
necessary, lawful and under my direct supervis and supporting documents valid, proper and le Signature				purpose/adjustment necessary as indicated above		
Printed Name	BEATRIZ	BEATRIZ S. BELONIAS		ALICIA M. FLORES		
Position	Vice President for Academic Affairs		Position	OIC-Head, Budget Office		Office
Date			Date			
С	STATUS OF OBLIGATION					
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RAD AI No.	Obligation	Payment	Not Yet Due	Due and Demandable
12/9/2022	Obligations	MOOE 02-101101-2022	P14,934.52		P14,934.52	
		Totals	P14,934.52		p14,934.52	
		Totals	P14.934.52		P14.934.52	

MOISES NEIL V. SERINO College Dean

BEATRIZ S. BELONIAS

In-Charge of Funds (If other than Head/Office Head)

BEATRIZ S BELONIAS WYP for Academic Affairs

APPROVED:

EDGARDO É. TULIN University President Prepared by: (Official/Employee)

14,934.32

ZYRA MAY H CENTINO

Approved by: (Head of Agency)

EDGARDO E. TULIN President