

OBLIGATION REQUEST AND STATUS			No.: MOOE 02-101101-2025	
VISAYAS STATE UNIVERSITY			Date: July 11, 2025	
Visca, Baybay City, Leyte			Fund: DOE	
Payee: Zira May H. Centino				
Office: Department of Economics				
Address: Visca, Baybay City, Leyte				

Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
	to reimburse the travel expenses incurred during the deployment of BSEcon Students for the OJT			6,701.20
Total				6,701.20

A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature _____ Printed Name LEMUEL S. PRECIADOS Position Head, DOE Date _____	B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature _____ Printed Name ALICIA M. FLORES Position Head, Budget Office Date _____
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STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
11/07/2025	Obligations	MOOE 02-101101-2025	6701.20		6701.20	
Totals			P6,701.20		P6,701.20	

Account Title	UACS Code	Debit	Credit

C. Certified: <input type="checkbox"/> Cash available <input type="checkbox"/> Subject to Authority to Debit Account (when applicable) <input type="checkbox"/> Supporting documents complete & amount claimed proper	D. Approved for Payment Six Thousand Seven Hundred One and 20/100 (P 6,701.20)
Signature _____	Signature _____
Printed Name NICK FREDDY R. BELLO	Printed Name PROSE IVY G. YEPES
Position Head, Accounting Division	Position President
Position Head, Accounting Unit/Authorized Representative	Position Agency Head/Authorized Representative
Date _____	Date _____

E. Receipt of Payment			JEV No.
Check/ADA No. : _____	Date : _____	Bank Name & Account Number: _____	
Signature : _____	Date : _____	Printed Name: ZYRA MAY H. CENTINO	
Official Receipt No. & Date/Other Documents			