

Immediat Supervisor			University President		
Revised January 1992					
ITINERARY OF TRAVEL			Date: February 11, 2022		
No.					
Name	CALEXTRO O. AURE		Position	Driver	
Official Station	VSU - ITEEM		Residence	Visayas State University	
PURPOSE	REIMBURSEMENT of official travel expenses dated February 8, 2022(see attached trip ticket)				
2022	Place of be visited (Destination)	TIME		Means of Transportation	Travelling Allowance
		Departure	Arrival		
Feb. 8	VSU - Maasin	5:00 AM	8:00 AM	VSU Vehicle	
	Maasin City - Macrohon	8:30 AM	9:30 AM	VSU Vehicle	
	Macrohon - Padre Burgos	10:00 AM	11:00 AM	VSU Vehicle	
	Padre Burgos - Malitbog	11:30 AM	12:00 PM	VSU Vehicle	
	Malitbog - VSU	1:00 PM	3:00 PM	VSU Vehicle	
	Per diem				300.00
	Incidental				150.00
CHARGED TO:	IEPR FUNDS			TOTAL	450.00
I certify that (1) have reviewed the foregoing itinerary, (2) the travel is necessary to the service, (3) the period covered is reasonable and (4) the expense claimed are proper. ELIZA D. ESPINOSA Immediate Supervisor			Prepared by (Official / Employee) CALEXTRO AURE Employee Signature		
			Approved by (Head of Agency) EDGARDO E. TULIN University President		

ITINERARY OF TRAVEL	Date: November 25, 2021
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ITINERARY OF TRAVEL	Date: November 25, 2021
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No.

Name	CALEXTRO O. AURE	Position	Driver
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Name	CALEXTRO O. AURE	Position	Driver
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Official Station	VSU - ITEEM	Residence	Visayas State University
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Official Station	VSU - ITEEM	Residence	Visayas State University
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PURPOSE	REIMBURSEMENT of official travel expenses dated October 30, 2021(see attached trip ticket)
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PURPOSE	REIMBURSEMENT of official travel expenses dated October 30, 2021(see attached trip ticket)
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2021	Place of be visited (Destination)	TIME		Means of Transportation	Travelling Allowance
		Departure	Arrival		

2021	Place of be visited (Destination)	TIME		Means of Transportation	Travelling Allowance
		Departure	Arrival		

2021	Place of be visited (Destination)	TIME		Means of Transportation	Travelling Allowance
		Departure	Arrival		

2021	Place of be visited (Destination)	TIME		Means of Transportation	Travelling Allowance
		Departure	Arrival		

2021	Place of be visited (Destination)	TIME		Means of Transportation	Travelling Allowance
		Departure	Arrival		

2021	Place of be visited (Destination)	TIME		Means of Transportation	Travelling Allowance
		Departure	Arrival		

2021	Place of be visited (Destination)	TIME		Means of Transportation	Travelling Allowance
		Departure	Arrival		

Oct. 30	VSU - Inopacan, Leyte	6:00 AM	7:00 AM	VSU Vehicle	
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Oct. 30	VSU - Inopacan, Leyte	6:00 AM	7:00 AM	VSU Vehicle	
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Oct. 30	VSU - Inopacan, Leyte	6:00 AM	7:00 AM	VSU Vehicle	
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Oct. 30	VSU - Inopacan, Leyte	6:00 AM	7:00 AM	VSU Vehicle	
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Oct. 30	VSU - Inopacan, Leyte	6:00 AM	7:00 AM	VSU Vehicle	
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Inopacan - VSU	3:00 PM	4:00 PM	VSU Vehicle
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Inopacan - VSU	3:00 PM	4:00 PM	VSU Vehicle
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Inopacan - VSU	3:00 PM	4:00 PM	VSU Vehicle	
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Inopacan - VSU	3:00 PM	4:00 PM	VSU Vehicle
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	14,101.00/22/8X1.5=120.17 X 9				1,081.16
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	14,101.00/22/8X1.5=120.17 X 9				1,081.16
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CHARGED TO:	20201050-10.13.43	TOTAL	1,081.16
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CHARGED TO:	20201050-10.13.43	TOTAL	1,081.16
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<p>I certify that (1) have reviewed the foregoing itinerary, (2) the travel is necessary to the service, (3) the period covered is reasonable and (4) the expense claimed are proper.</p> <p>ELIZA D. ESPINOSA</p>	<p>Prepared by (Official / Employee)</p> <p>CALEXTRO AURE Employee Signature</p>
	<p>Approved by (Head of Agency)</p> <p>EDGARDO E. TULIN</p>

<p>I certify that (1) have reviewed the foregoing itinerary, (2) the travel is necessary to the service, (3) the period covered is reasonable and (4) the expense claimed are proper.</p> <p>ELIZA D. ESPINOSA</p>	<p>Prepared by (Official / Employee)</p> <p>CALEXTRO AURE Employee Signature</p>
	<p>Approved by (Head of Agency)</p> <p>EDGARDO E. TULIN</p>

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	<p>Approved by (Head of Agency)</p> <p>EDGARDO E. TULIN</p>

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	<p>Approved by (Head of Agency)</p> <p>EDGARDO E. TULIN</p>

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	<p>Approved by (Head of Agency)</p> <p>EDGARDO E. TULIN</p>

<p>I certify that (1) have reviewed the foregoing itinerary, (2) the travel is necessary to the service, (3) the period covered is reasonable and (4) the expense claimed are proper.</p> <p>ELIZA D. ESPINOSA</p>	<p>Prepared by (Official / Employee)</p> <p>CALEXTRO AURE Employee Signature</p>
	<p>Approved by (Head of Agency)</p> <p>EDGARDO E. TULIN</p>

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	<p>Approved by (Head of Agency)</p> <p>EDGARDO E. TULIN</p>

Immediat Supervisor			University President		
Revised January 1992					
ITINERARY OF TRAVEL				Date: December 7, 2021	
No.					
Name	CALEXTRO O. AURE		Position	Driver	
Official Station	VSU - ITEEM		Residence	Visayas State University	
PURPOSE	REIMBURSEMENT of official travel expenses dated December 1, 2021(see attached trip ticket)				
2021	Place of be visited (Destination)	TIME		Means of Transportation	Travelling Allowance
		Departure	Arrival		
Dec. 1	VSU - Tacloban City	5:00 AM	7:30 AM	VSU Vehicle	
	Tacloban City - VSU	2:30 PM	5:00 PM	VSU Vehicle	
	Per diem				300.00
	Incidental				150.00
					-
CHARGED TO:	Office the President			TOTAL	450.00
I certify that (1) have reviewed the foregoing itinerary, (2) the travel is necessary to the service, (3) the period covered is reasonable and (4) the expense claimed are proper.			Prepared by (Official / Employee CALEXTRO AURE Employee Signature		
			Approved by (Head of Agency)		

ELIZA D. ESPINOSA

Immediat Supervisor

EDGARDO E. TULIN

University President

VISAYAS STATE UNIVERSITY

VSU, Baybay City, Leyte

CERTIFICATE OF TRAVEL COMPLETED

EDGARDO E. TULIN

Agency Head

ITEEM, VSU

Station

I CERTIFY THAT I have completed the travel authorized in the ITINERARY OF TRAVEL No. _____ dated November 15, Dec 10, & Dec 28, 2021 under condition indicated below.

- ☐ Strictly accordance with the approved itinerary
- ☐ Cut short as explained below. Express payment in the amount of P _____ was refunded under O.R.No. _____
- ☐ Extended as explained below. Additional itinerary was submitted
- ☐ Other deviation as explained below.

Explanation or Justifications:

Evidence of Travel

- ☐ Used tickets
- ☒ Certificate of Appearance
- ☐ Others _____

Respectfully submitted

JIMMY POGOSA

Employee

On evidence and information of which I have knowledge the travel was actually undertaken

ELIZA D. ESPINOSA

Immediate Supervisor

VISAYAS STATE UNIVERSITY

VSU, Baybay City, Leyte

CERTIFICATE OF TRAVEL COMPLETED

EDGARDO E. TULIN

Agency Head

ITEEM, VSU

Station

I CERTIFY THAT I have completed the travel authorized in the ITINERARY OF TRAVEL No. _____ dated January 3, 7 & 9, 2022 under condition indicated below.

- ☐ Strictly accordance with the approved itinerary
- ☐ Cut short as explained below. Express payment in the amount of P _____ was refunded under O.R.No. _____
- ☐ Extended as explained below. Additional itinerary was submitted
- ☐ Other deviation as explained below.

Explanation or Justifications:

Evidence of Travel

- ☐ Used tickets
- ☐ Certificate of Appearance
- ☒ Others Trip ticket

Respectfully submitted

CALEXTRO O. AURE

Employee

On evidence and information of which I have knowledge the travel was actually undertaken

ELIZA D. ESPINOSA

Immediate Supervisor

VISAYAS STATE UNIVERSITY

VSU, Baybay City, Leyte

CERTIFICATE OF TRAVEL COMPLETED

EDGARDO E. TULIN

Agency Head

ITEEM, VSU

Station

I CERTIFY THAT I have completed the travel authorized in the ITINERARY OF TRAVEL No. _____ dated February 8, 2022 under condition indicated below.

- ☐ Strictly accordance with the approved itinerary
- ☐ Cut short as explained below. Express payment in the amount of P _____ was refunded under O.R.No. _____
- ☐ Extended as explained below. Additional itinerary was submitted
- ☐ Other deviation as explained below.

Explanation or Justifications:

Evidence of Travel

- ☐ Used tickets
- ☐ Certificate of Appearance
- ☒ Others Trip ticket

Respectfully submitted

CALEXTRO O. AURE

Employee

On evidence and information of which I have knowledge the travel was actually undertaken

ELIZA D. ESPINOSA

Immediate Supervisor

VISAYAS STATE UNIVERSITY

VSU, Baybay City, Leyte

CERTIFICATE OF TRAVEL COMPLETED

EDGARDO E. TULIN

Agency Head

ITEEM, VSU

Station

I CERTIFY THAT I have completed the travel authorized in the ITINERARY OF TRAVEL No. _____ dated October 30, 2021 under condition indicated below.

- ☐ Strictly accordance with the approved itinerary
- ☐ Cut short as explained below. Express payment in the amount of P _____ was refunded under O.R.No. _____
- ☐ Extended as explained below. Additional itinerary was submitted
- ☐ Other deviation as explained below.

Explanation or Justifications:

Evidence of Travel

- ☐ Used tickets
- ☐ Certificate of Appearance
- ☐ Others Trip ticket

Respectfully submitted

CALEXTRO O. AURE

Employee

On evidence and information of which I have knowledge the travel was actually undertaken

ELIZA D. ESPINOSA

Immediate Supervisor

VISAYAS STATE UNIVERSITY

VSU, Baybay City, Leyte

CERTIFICATE OF TRAVEL COMPLETED

EDGARDO E. TULIN

Agency Head

ITEEM, VSU

Station

I CERTIFY THAT I have completed the travel authorized in the ITINERARY OF TRAVEL No. _____ dated DEcember 7,2021 under condition indicated below.

- ☐ Strictly accordance with the approved itinerary
- ☐ Cut short as explained below. Express payment in the amount of P _____ was refunded under O.R.No. _____
- ☐ Extended as explained below. Additional itinerary was submitted
- ☐ Other deviation as explained below.

Explanation or Justifications:

Evidence of Travel

- ☐ Used tickets
- ☐ Certificate of Apperance
- ☒ Others Trip ticket

Respectfully submitted

CALEXTRO O. AURE

Employee

On evidence and information of which I have knowledge the travel was actually undertaken

ELIZA D. ESPINOSA

Immediate Supervisor

VISAYAS STATE UNIVERSITY

VSU, Baybay City, Leyte

CERTIFICATE OF TRAVEL COMPLETED

EDGARDO E. TULIN

Agency Head

ITEEM, VSU

Station

I CERTIFY THAT I have completed the travel authorized in the ITINERARY OF TRAVEL No. _____ dated December 11-19, 2021 under condition indicated below.

- ☐ Strictly accordance with the approved itinerary
- ☐ Cut short as explained below. Express payment in the amount of P _____ was refunded under O.R.No. _____
- ☐ Extended as explained below. Additional itinerary was submitted
- ☐ Other deviation as explained below.

Explanation or Justifications:

Evidence of Travel

- ☐ Used tickets
- ☒ Certificate of Appearance
- ☒ Others RER

Respectfully submitted

MARLITO M. BANDE

Employee

On evidence and information of which I have knowledge the travel was actually undertaken

ELIZA D. ESPINOSA

Immediate Supervisor

VISAYAS STATE UNIVERSITY

VSU, Baybay City, Leyte

CERTIFICATE OF TRAVEL COMPLETED

EDGARDO E. TULIN

Agency Head

ITEEM, VSU

Station

I CERTIFY THAT I have completed the travel authorized in the ITINERARY OF TRAVEL No. _____ dated December 11-19, 2021 under condition indicated below.

- ☐ Strictly accordance with the approved itinerary
- ☐ Cut short as explained below. Express payment in the amount of P _____ was refunded under O.R.No. _____
- ☐ Extended as explained below. Additional itinerary was submitted
- ☐ Other deviation as explained below.

Explanation or Justifications:

Evidence of Travel

- ☐ Used tickets
- ☒ Certificate of Appearance
- ☒ Others RER

Respectfully submitted

KLEER JEANN LONGATANG
LEONARD PAOLO LONGATANG
KAREN GUNDEMARO
ROSE MARY F. OQUIAS
Employee

On evidence and information of which I have knowledge the travel was actually undertaken

ELIZA D. ESPINOSA
Immediate Supervisor

VISAYAS STATE UNIVERSITY

VSU, Baybay City, Leyte

CERTIFICATE OF TRAVEL COMPLETED

EDGARDO E. TULIN

Agency Head

ITEEM, VSU

Station

I CERTIFY THAT I have completed the travel authorized in the ITINERARY OF TRAVEL No. _____ dated December 11-19, 2021 under condition indicated below.

- ☐ Strictly accordance with the approved itinerary
- ☐ Cut short as explained below. Express payment in the amount of P _____ was refunded under O.R.No. _____
- ☐ Extended as explained below. Additional itinerary was submitted
- ☐ Other deviation as explained below.

Explanation or Justifications:

Evidence of Travel

- ☐ Used tickets
- ☒ Certificate of Appearance
- ☒ Others RER

Respectfully submitted

JIMMY POGOSA

ROMEO DELOS SANTOS

JIMMY BALLESTEROS

JEFFREY ROMEO

FEDILITO ALMERODA

Employee

On evidence and information of which I have knowledge the travel was actually undertaken

ELIZA D. ESPINOSA

Immediate Supervisor

VISAYAS STATE UNIVERSITY

VSU, Baybay City, Leyte

CERTIFICATE OF TRAVEL COMPLETED

EDGARDO E. TULIN

Agency Head

ITEEM, VSU

Station

I CERTIFY THAT I have completed the travel authorized in the ITINERARY OF TRAVEL No. _____ dated October 22-23, 2022 under condition indicated below.

- ☐ Strictly accordance with the approved itinerary
- ☐ Cut short as explained below. Express payment in the amount of P _____ was refunded under O.R.No. _____
- ☐ Extended as explained below. Additional itinerary was submitted
- ☐ Other deviation as explained below.

Explanation or Justifications:

Evidence of Travel

- ☐ Used tickets
- ☒ Certificate of Appearance
- ☐ Others _____

Respectfully submitted

JEANNETTE EDANO

Employee

On evidence and information of which I have knowledge the travel was actually undertaken

MARLITO M. BANDE

Immediate Supervisor

LIQUIDATION REPORT VISAYAS STATE UNIVERSITY Agency		No. Date APRIL 19,2024 Responsibility Center ITEEM Code ECO SAP VSU-IP-2021-9	
PARTICULARS			AMOUNT
PRE TRAVEL dated MARCH 14-24, 2024 Less: Expenses Field Supplies : PIER DIEM 37,800.00 MOTORCYCLE FARE 15,750.00 ACCOMODATION 25,200.00 BREAKFAST 14,400.00 LUNCH 14,400.00 DINNER 14,400.00 <div style="text-align: right;">121,950.00</div>			Php 121,950.00
TOTAL AMOUNT SPENT			Php 121,950.00
AMOUNT OF CASH ADVANCE PER DV NO.			Php 121,950.00
AMOUNT REFUNDED PER OR NO.			
AMOUNT TO BE REIMBURSED / COLLECTIBLE			Php -
[A] Certified correctness of the documents above data KLEER JEANN G. LONGATANG Claimant	[B] Certified purpose of travel cash advance duly accomplished TEOFANES A. PATINDOL Immediate Supervisor	[C] Certified supporting complete and proper NICK FREDDY R. BELLO Head, Accounting Office	