

OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				No.: MOOE 02-101101-2025		
				Date: Feb. 3, 2025		
				Fund: Faculty Dev. Fund		
Payee:	Lemuel S. Preciados					
Office:	DOE					
Address:	Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
	Travel Prepayment			P157,762.00		
Total				P157,762.00		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal			B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above			
Signature			Signature			
Printed Name MARK C. RATILLA			Printed Name ALICIA M. FLORES			
Position Dean, FME			Position Head, Budget Office			
Date			Date			
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
Feb. 3, 2025	Obligations	MOOE 02-101101-2025	157762.00		157762.00	
		Totals	157762.00		157762.00	
		Totals	157762.00		157762.000	

Feb. 16	Manila Airport to Tacloban Airport	11:05 AM	12:30 PM	PAL	2000.00		2,000.00
	Tacloban Airport to VSU	1:30 PM	4:30 PM	PUV	300.00		300.00
	Plus: US\$1,000.00 x 58.362						58,362.00
	Note: Date of final flights may be changed depending on the available of flights and other circumstances						
							157,762.00

I certify that (1) I have reviewed the foregoing itinerary,
(2) the travel is necessary to the service,(3) the period covered
is reasonable and (4) the expenses claimed are proper.

Prepared by: (Official/Employee)

LEMUEL S. PRECIADOS
BSEcon 4 Student

MARK C. RATILLA
Supervisor

Approved by: (Head of Agency)

PROSE IVY G. YEPES
President