

<b>OBLIGATION REQUEST &amp; STATUS</b>		No. MOOE	02-101101-2021-11	
VISAYAS STATE UNIVERSITY		Date	22-Nov-22	
Visca, Baybay City, Leyte		Fund	ECO-SAP VSU-IP-2021.9	
Payee Office Address	KLEER JEANN G. LONGATANG, ET. AL.			
	ITEEM			
	VSU, BAYBAY CITY, LEYTE			
Responsibility Center	PARTICULAR	MFO/PAP	UACS Code/Expenditure	AMOUNT
ITEEM	PRE TRAVEL dated november 30-December 7, 2022, December 17-23,2022			171,535.00
A. Certified		B. Certified		
Changes to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.		Allotment available and obligated for the purpose/ adjustment necessary as indicated above.		
Signature		Signature		
Printed Name	ELIZA D. ESPINOSA	Printed Name	ALICIA M. FLORES	
Position	Director, ITEEM	Position	Head, Budget Office	
Date		Date		
C.	STATUS OF OBLIGATION			
	Reference	Amount		
Date	Particular	ORS//JEV/RCI/RADAI NO.	Obligation	Payment
			Not yet Due	Due and Demandable
44887	OBLIGATIONS			
	TOTALS			

Brgy. New Taligue - VSU		4:30 pm	6:30 pm	CANTER	
Per diem (1 pax @ 600 x 1 day)					600.00
Breakfast, lunch, & dinner: 6 pax @ 150.00 x 3 meals					2,700.00
Field supplies					29,255.00
CHARGED TO:	ECO SAP VSU-IP-2021-9	TOTAL			80,405.00
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.		<b>Prepared by (Official/Employee)</b> Kleer Jeann G. Longatang Rose Mary F. Oquias Karen D. Gundemaro Serica Joy M. Compendio Jeannette M. Edaño Vicente A. Escasinas Leonard Paolo Longatang <b>Approved by (Head of Agency)</b> EDGARDO E. TULIN University President			
ELIZA D. ESPINOSA Director					