	No. MOOE	02-101101-2021-10									
		Date	October 27, 2022								
	Visca, Ba		Fund	GF-NR TSP016							
Payee			ROGER T.	MUAÑA							
Office	ITEEM										
Address	VSU, BAYBAY CITY, LEYTE										
Resonsibility Center			MFO/PAP	UACS Code/ Expenditure AMOU							
ITEEM	PRE TRA	-13, 2022				13,950.0					
A. Certified			B. Certified								
	Changes to appropriation		Allotment available and obligated for the purpose/ adjustment necessary as indicated above.								
	necessary, lawful and u										
	supervision and suppor proper and legal.										
Signature		h · .	Signature								
Printed Name	ELIZA I	D. ESPINOSA 🤸	Printed Name	ALICIA M. FLORES							
Position	Direc	tor, TEEM 1021	Position		Hea	d, Budget Of	fice				
Date			Date								
C.	STATUS OF OBLIGATION										
	Re	Amount									
Date	Particular	ORS//JEV/F	ORS//JEV/RCI/RADAI NO.		Payment	Not yet Due	Due and Demandable				
October 27, 2022	OBLIGATIONS										
October 27, 2022	1		TOTALS								

	Per alem					
Nov 9-10	AT Brgy. Mantiquil, Siaton Negros Oriental					
	Per diem for 2 days	T			3,300.00	
Nov 11	Brgy. Mantiquil to Siaton Negros Oriental	3:00 PM	VSU Canter			
	Siaton to Liptong Bacong Negros	7:00 PM	VSU Canter			
	Per diem				1,650.00	
Nov 12	Liptong to Malangwa Bacong Negros Oriental	10:00 AM	12:00 PM	VSU Canter		
	Malangwa watershed Bacong to Sibulan port	1:30 PM	VSU Canter			
	Sibulan Port to Santander Port	1:30 PM	2:00 PM	Maayo shipping		
	Santander Port to Cebu Port	2:00 PM	6:00 PM	VSU Canter		
	Cebu Port to Hilongos Port	9:00 PM	4:00 am	Roble		
	Per diem			5	1,650.00	
Nov 13	Hilongos Port to VSU	5:30 PM	6:30 AM	VSU Canter		
	Per diem				600.00	
CHARGED TO:	EXT09 - NR.TSP.016 Mainstreaming Ra technology and monitoring of RF ad		TOTAL	13,950.00		
	have reviewed the foregoing itinerary, (2) the trave e service, (3) the period covered is reasonable and d are proper.	ROGER T. MUAÑA Employee				
	MARYON G. BURLAS	Approved by (Head of Agency) EDGARDO E. TULIN				
	Immediate Supervisor			University Preside	ent	