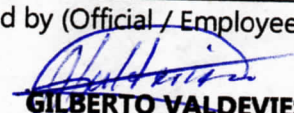
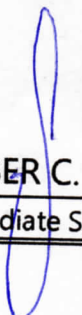
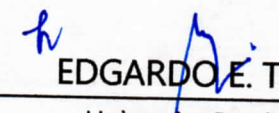


GF

Annex F

OBLIGATION REQUEST & STATUS		No. MOOE	02-101101-2022-09	
VISAYAS STATE UNIVERSITY		Date	September 5, 2022	
Visca, Baybay City, Leyte		Fund	VSU IP 2021.9	
Payee	GILBERTO VALDEVIESO			
Office	Eco-Farmi			
Address	VSU, Baybay City, Leyte			
Responsibility Center	PARTICULAR	MFO/PAP	UACS Code/Expenditure	AMOUNT
	Reimbursement official travel expenses dated August 31, 2022 & September 3, 2022			1,245.38
				1,245.38
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	Position	Head, Budget Office	
Date		Date		
C.	STATUS OF OBLIGATION			
Reference			Amount	
Date	Particular	ORS//JEV/RCI/RADAI NO.	Obligation	Payment
September 5, 2022	OBLIGATIONS		1,245.38	1,245.38
TOTALS			1,245.38	1,245.38

CHARGED TO:	VSU IP 2021.9			TOTAL	1,245.38
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)		
			 GILBERTO VALDEVIESO Employee Signature		
			Approved by (Head of Agency)		
 DHENBER C. LUSANTA Immediate Supervisor			 EDGARDO E. TULIN University President		