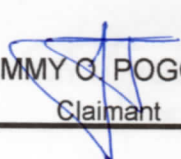
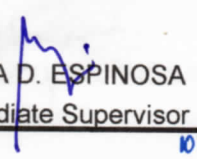


OBLIGATION RECEIPT			GF-02-101101-2022-10			
VISAYAS STATE UNIVERSITY			Date: October 26, 2022			
Visca, Baybay City, Leyte			Fund: VSU IP 2021.9			
Payee:	JIMMY O. POGOSA					
Office:	ITEEM					
Address:	VSU, BAYBAY CITY, LEYTE					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
	Liquidation pre-travel of expenses October 19-20, 2022			3,350.00		
TOTAL				3,350.00		
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: _____ Printed Name: ELIZA D. ESPINOSA Position: Director			Signature: _____ Printed Name: ALICIA M. FLORES 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
	OBLIGATION					
TOTALS			3,350.00	3,350.00		

TOTAL AMOUNT SPENT		Php 11,000.00
AMOUNT OF CASH ADVANCE PER DV NO.		Php 7,650.00
AMOUNT REFUNDED PER OR NO.		Php -
AMOUNT TO BE REIMBURSED / COLLECTIBLE		Php 3,350.00
[A] Certified correctness of the documents above data <div style="text-align: center;">  JIMMY O. POGOSA Claimant </div>	[B] Certified purpose of travel cash advance duly accomplished <div style="text-align: center;">  ELIZA D. ESPINOSA Immediate Supervisor </div>	[C] Certified supporting complete and proper <div style="text-align: center;"> NICK FREDDY R. BELLO OIC Head, Accounting Office </div>