

OBLIGATION REQUEST & STATUS			No. MOOE	02-101101-2024-03		
VISAYAS STATE UNIVERSITY			Date	March 5,2024		
Visca, Baybay City, Leyte			Fund			
Payee	KLEER JEANN G. LONGATANG					
Office	ITEEM					
Address	VSU, BAYBAY CITY, LEYTE					
Resonsibility Center	PARTICULAR	MFO/PAP	UACS Code/ Expenditure	AMOUNT		
ITEEM	PRE TRAVEL Expense dated March 14-18,2024			55,650.00		
				55,650.00		
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 TEOFANES A. PATINDOL		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	Not yet Due	Due and Demandable
March 5,2024	OBLIGATIONS		55,650.00		55,650.00	
		TOTALS	55,650.00		55,650.00	

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VISAYAS STATE UNIVERSITY			Date	March 5,2024		
Visca, Baybay City, Leyte			Fund	0		
Payee	KLEER JEANN G. LONGATANG					
Office	ITEEM					
Address	VSU, BAYBAY CITY, LEYTE					
Resonsibility Center	PARTICULAR	MFO/PAP	UACS Code/ Expenditure	AMOUNT		
ITEEM	PRE TRAVEL Expense dated March 14-18,2024			11,868.00		
TOTAL				11,868.00		
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.				
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Printed Name TEOFANES A. PATINDOL		Printed Name ALICIA M. FLORES				
Position Director		Position Head, Budget Office				
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		TOTALS	11,868.00		11,868.00	