O	BLIGATION REQ	UES	T AND S	TA	TUS		No.:			
	VISAYAS STATE UNIVERSITY						Date:	Sept. 23, 2022	SA MANAGEMENT AND	
	Visca, Baybay City, Leyte						Fund:	OHIA		
Payee:	Dr. Ma. Theresa P. I	Loreto)							
Office:	Dept. of Biotechnology									
Address:	VSU, Baybay City	particular spiritures								
Responsibility Center	Particulars						MFO/PAP	UACS Code / Expenditure	Amount	
01114	To reimburse travel expenses								22,629.00	
OHIA							-			
100 page 100								Disconnector		
					Total				22,629.00	
A Certified:	Charges to appropration/allotment				B Certific	ed:	Allotment ava	lable and obligated	for the	
	necessary, lawful and under my direct supervision				purpose/adjustme			justment necessary	as	
	and supporting documents valid, proper and legal				indicated above					
		7			0:					
Signature	ANA MARQUIZA M. QUILICOT				Signature			LICIA M. FLORES		
Printed Name Position	Head, OHIA				Printed Name Position		Head, Budget Office			
Fosition	Tieau, OTIIA				Position Plead, Budget Office				100	
Date	valuability consequent in any consequent and near earth optimised frequentials according to the consequent and		eller en kinde flystelder of geografia en eller e (en en grafen kindere en de en en en el	*******	Date					
С			ST	ΓΑΤΙ	JS OF OBL	.IGAT	ION			
Reference					Amount					
Date	Particulars ORS/JE		EV/RCI/RADAI No.		Obligation		Payment	Not Yet Due	Due and Demandable	
					22,6	29.00		22,629.00		
							And Andrews			
	-	T 1 - 1 -								
L		Totals				PACIFICATION OF THE PACIFIC		I amount out the second of the		
20/8/2022	IVMO-Intramuros		1 0.30 A.IVI. J	9	.UU A.IVI.	IVOL	J Dus	Fer ulem	1 2	
	Heritage Complex									
	Intramuros-VMO		2:00 P.M.	3:00 P.M. VS		VSI	J Bus			
27/8/2022	VMO-NAIA Terminal 2		8:00 A.M.				xi (Prop share)		150.00	
211012022			1					Plane fare	5,442.00	
	NAIA Term 2-Tac.Airport									
	Tac. Airport-Baybay	у	2:00 P.M.	4	:30 P.M.	VSU	J Bus	Per diem	740.00	
						TO	ΓAL		22,629.00	
certify that (1) have reviewed the foregoing						Prepared by: (Official or employee)				
	ne travel is necessary	_	-				, , ,	•	,	
			1					tl. da		
the period covered is reasonable and (3) the					MA. THERESA'P. LORETO					
expenses claimed are proper										
						(1)	Name of Emp	oloyee)		
BEATRIZ S. BELONIAS Immediate Supervisor						ΔDI	APPROVED: (Head of Agency)			
						7. 1 110 VED. (Fload of Agolloy)				
	immediate Supervi	ISOI								
						_	DO 4 DDO E	T111 IN		
						EDGARDO E. TULIN				
							President,	VSU		