

|                                                                                                                                        |                                       |                                                                                             |                         |           |
|----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|---------------------------------------------------------------------------------------------|-------------------------|-----------|
| <b>OBLIGATION REQUEST &amp; STATUS</b>                                                                                                 |                                       | No. MOOE                                                                                    | 02-101101-2021-12-07084 |           |
| VISAYAS STATE UNIVERSITY                                                                                                               |                                       | Date                                                                                        | May 25, 2022            |           |
| Visca, Baybay City, Leyte                                                                                                              |                                       | Fund                                                                                        | Eco SAP VSU-IP-2019.9   |           |
| Payee                                                                                                                                  | JEFFREY ROMERO, ET.AL.                |                                                                                             |                         |           |
| Office                                                                                                                                 | ITEEM                                 |                                                                                             |                         |           |
| Address                                                                                                                                | VSU, BAYBAY CITY, LEYTE               |                                                                                             |                         |           |
| Responsibility Center                                                                                                                  | PARTICULAR                            | MFO/PAP                                                                                     | UACS Code/Expenditure   | AMOUNT    |
| ITEEM                                                                                                                                  | PAYMENT services/wages May 2-31, 2022 |                                                                                             |                         | 27,000.00 |
| TOTAL                                                                                                                                  |                                       |                                                                                             |                         | 27,000.00 |
| 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                                                                                                                           | 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   |
| May 25, 2022                                                                                                                           | OBLIGATIONS                           |                                                                                             | 27,000.00               | 27,000.00 |
| TOTALS                                                                                                                                 |                                       |                                                                                             | 27,000.00               | 27,000.00 |

**ELIZA D. ESPINOSA**  
DIRECTOR

CERTIFIED: Funds available in the amount of **27,000**

**NICK FREDDY R. E**  
OIC HEAD, ACCOUNTING

|       |      |       |    |      |      |    |
|-------|------|-------|----|------|------|----|
| 26    | 7:41 | 12:00 | fo | 1:00 | 5:00 | fo |
| 27    | 7:48 | 12:00 | fo | 1:00 | 5:00 | fo |
| 28    | 7:57 | 12:00 | fo | 1:00 | 5:00 | fo |
| 29    |      |       |    |      |      |    |
| 30    | 7:40 | 12:00 | fo | 1:00 | 5:00 | fo |
| 31    | 7:55 | 12:00 | fo | 1:00 | 5:00 | fo |
| TOTAL |      |       |    |      |      |    |

Certified Correct:

**MARLITO M. BANDE**  
Immediate Superior