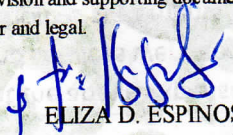
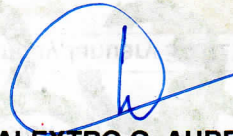



OBLIGATION REQUESTS & STATUS		No. MOOE	02-101101-2022-03
VISAYAS STATE UNIVERSITY		Date	MARCH 30, 2022
Visca, Baybay City, Leyte		Fund	GF A.III.b.1
Payee	CALEXTRO O. AURE		
Office	ITEM		
Address	VSU, BAYBAY CITY, LEYTE		
Responsibility Center	PARTICULAR	MFO/PAP	UACS Code/ Expenditure
ITEM	Liquidation petty cash alternator assembly		
TOTAL			

A. Certified	Changes 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		Signature	
Printed Name	ELIZA D. ESPINOSA	Printed Name	ALICIA M. FLORES
Position	Director	Position	Head, Budget Office
Date	4/4/22	Date	

C.	STATUS OF OBLIGATION					
Reference			Amount			
Date	Particular	ORS//JEV/RCI/RADAI NO.	Obligation	Payment	Not yet Due	Due an
MARCH 30, 2022	OBLIGATIONS		2,800.00		2,800.00	
	TOTALS		2,800.00		2,800.00	

TOTAL AMOUNT SPENT		PH
AMOUNT OF CASH ADVANCE PER DV NO.		PH
AMOUNT REFUNDED PER OR NO.		PH
AMOUNT TO BE REIMBURSED / COLLECTIBLE		PH

[A] Certified correctness of the documents above data	[B] Certified purpose of travel cash advance duly accomplished	[C] Certified supporting complete and proper
 CALEXTRO O. AURE Claimant	 ELIZA D. ESPINOSA Immediate Supervisor 4/4/22	NICK FREDDY R. BEL OIC Head, Accounting Of