

**OBLIGATION REQUEST AND STATUS****VISAYAS STATE UNIVERSITY****Visca, Baybay City, Leyte**

No.: MOOE 02-101101-2023

Date: May 24, 2023

Fund: Faculty Staff Dev. Fund

Payee: Ernesto F. Bulayog

Office: DOE

Address: Visca, Baybay City, Leyte

| Responsibility Center | Particulars          | MFO/PAP | UACS Code / Expenditure | Amount     |
|-----------------------|----------------------|---------|-------------------------|------------|
|                       | Travel Reimbursement |         |                         | P22,312.20 |
| Total                 |                      |         |                         | P22,312.20 |

☐ Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legible

Signature

Printed Name

Position

Date

**BEATRIZ S. BELONIAS**

Vice President for Academic Affairs

☐ Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above

Signature

Printed Name

Position

Date

**ALICIA M. FLORES**

OIC-Head, Budget Office

**STATUS OF OBLIGATION**

| Reference    |             |                        | Amount     |         |             |                    |
|--------------|-------------|------------------------|------------|---------|-------------|--------------------|
| Date         | Particulars | ORS/JEV/RCI/RADALI No. | Obligation | Payment | Not Yet Due | Due and Demandable |
| May 24, 2023 | Obligations | MOOE 02-101101-2023    | P22,312.20 |         | P22,312.20  |                    |
|              |             | Totals                 | P22,312.20 |         | P22,312.20  |                    |

**MOISES NEIL V. SERINO**

College Dean

**BEATRIZ S. BELONIAS**

In-charge of funds ( If other than the Dept/Office Head)

**BEATRIZ S. BELONIAS**

Vice Pres. Academic Affairs

**EDGARDO E. TULIN**

President

prior to travel should be submitted to the guard on duty before allowing vehicle to go out of campus

Certified Correct:

**ERNESTO F. BULAYOG**

Name of Travelling Employee

Noted/verified except Clearance from Nurse :

**ZYRA MAY H. CENTINO**

Name of Office Head/Supervisor