
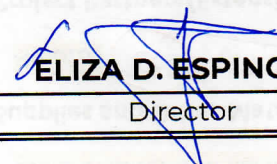



OBLIGATION REQUEST & STATUS			No. MOOE		02-101101-2021-10	
VISAYAS STATE UNIVERSITY			Date		October 14, 2022	
Visca, Baybay City, Leyte			Fund		ECO-SAP VSU-IP-2021.9	
Payee Office Address	JIMMY O. POGOSA. ET.AL.					
	ITEEM					
	VSU, BAYBAY CITY, LEYTE					
Resonsibility Center	PARTICULAR	MFO/PAP	UACS Code/ Expenditure	AMOUNT		
ITEEM	PRE TRAVEL dated October 19-20, 2022			7,650.00		
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>A. Certified</p> <p>Changes to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.</p> <p>Signature </p> <p>Printed Name ELIZA D. ESPINOSA</p> <p>Position Director, ITEEM</p> <p>Date</p> </div> <div style="width: 45%;"> <p>B. Certified</p> <p>Allotment available and obligated for the purpose/ adjustment necessary as indicated above.</p> <p>Signature</p> <p>Printed Name ALICIA M. FLORES</p> <p>Position Head, Budget Office</p> <p>Date</p> </div> </div>						
C.	STATUS OF OBLIGATION					
Reference			Amount			
Date	Particular	ORS//JEV/RCI/RADAI NO.	Obligation	Payment	Not yet Due	Due and Demandable
October 14, 2022	OBLIGATIONS					
TOTALS						

CHARGED TO	ECO SAP VSU-IP-2021-9	TOTAL			7,650.00
<p>I certify that (1) have reviewed the foregoing itinerary, (2) the travel is necessary to the service, (3) the period covered is reasonable and (4) the expense claimed are proper.</p> <p style="text-align: center;"> ELIZA D. ESPINOSA Director</p>				<p>Prepared by (Official/Employee)</p> <p>Jimmy O. Pogosa Vicente Escasinas Irvin Christian Seno</p> <p></p>	
				<p>Approved by (Head of Agency)</p> <p style="text-align: center;">EDGARDO E. TULIN University President</p>	