

OBLIGATION REQUEST & STATUS			No. MOOE	02-101101-2025-06		
VISAYAS STATE UNIVERSITY			Date	27-Jun-25		
Visca, Baybay City, Leyte			Fund	VSU-GAA (Ext. 08 NR CRM015)		
Payee	ELIZA D. ESPINOSA					
Office	ITEES					
Address	VSU, BAYBAY CITY, LEYTE					
Resonsibility Center	PARTICULAR	MFO/PAP	UACS Code/Expenditure	AMOUNT		
ITEES	Reimbursement for Travel Expense dated June17,2025.			460.00		
						460.00
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	TEOFANES A. PATINDOL	Printed Name	ALICIA M. FLORES			
Position	ITEES,Director	Position	Head, Budget Office			
Date		Date				
C.	STATUS OF OBLIGATION					
Reference			Amount			
Date	Particular	ORS//JEV/RCI/RADAI NO.	Obligation	Payment	Not yet Due	Due and Demandable
6/27/2025	OBLIGATIONS		460.00		460.00	
		TOTALS	460.00		460.00	

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