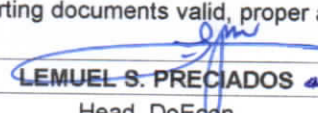


OBLIGATION REQUEST AND STATUS				No.:	MOOE 02-101101-2025	
VISAYAS STATE UNIVERSITY				Date:	July 22, 2025	
Visca, Baybay City, Leyte				Fund:	DOE A.III.b.1	
Payee:	Jedan A. Cavero					
Office:	DOE					
Address:	Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
	Travel Reimbursement			1,108.00		
Total				1,108.00		
A Certified: Charges 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	 LEMUEL S. PRECIADOS Head, DoEcon		Signature	ALICIA M. FLORES Head, Budget Office		
Printed Name			Printed Name			
Position			Position			
Date			Date			
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
July 22, 2025	Obligations	MOOE 02-101101-2025	1108.00		1108.00	
		Totals	1108.00		1108.00	
		Totals	1108.00		1108.000	

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

N/A

VP for Research & Extension Vice Pres. Academic Affairs

APPROVED:

PROSE IVY G. YEPES

President

Certified Correct:


Name of Travelling Employee

Noted/verified except Clearance from Nurse :


Name of Office Head/Supervisor