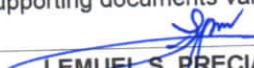


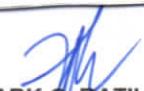
OBLIGATION REQUEST AND STATUS			No.: MOOE 02-101101-2024	
VISAYAS STATE UNIVERSITY			Date: Jan. 20, 2025	
Visca, Baybay City, Leyte			Fund: Faculty Dev. Fund	
Payee:	Christopher A. Llonas			
Office:	DOE			
Address:	Visca, Baybay City, Leyte			

Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
	Travel Reimbursement			22,591.00
Total				22,591.00

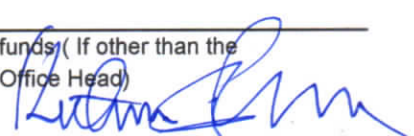
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.	B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.
Signature: 	Signature: _____
Printed Name: LEMUEL S. PRECIADOS	Printed Name: ALICIA M. FLORES
Position: Head, DoEcon	Position: Head, Budget Office
Date: _____	Date: _____

STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADA I No.	Obligation	Payment	Not Yet Due	Due and Demandable
Jan. 20, 2025	Obligations	MOOE 02-101101-2024	22591.00		22591.00	
		Totals	22591.00		22591.00	
		Totals	22591.00		22591.000	

RECOMMENDING APPROVAL:

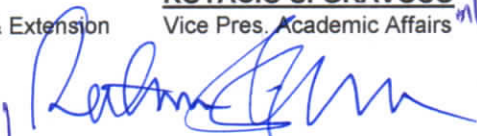

MARK C. RATILLA
 College Dean

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


ROTACIO S. GRAVOSO
 Vice Pres. Academic Affairs

VP for Research & Extension

APPROVED:


PROSE IVY G. YEPES
 President

employee to be delivered/accomplished during his/her 14 days work from home scheme

☐ Clearance issued by the Nurse on duty 30 minutes prior to travel should be submitted to the guard on duty before allowing vehicle to go out of campus

Certified Correct:

 Name of Travelling Employee

Noted/verified except Clearance from Nurse :

 Name of Office Head/Supervisor