A ----- [

-							Annex F			
OBL		No. MOOE	02-101101-2022-06 June 10, 2022							
		Date								
	•	Fund	NRM ITM 1517							
Payee	Visca, Baybay City, Leyte Fund NRM ITM 1517 KRISTEL MARIE ALKUINO									
Office	ITEEM									
Address	VSU, BAYBAY CITY, LEYTE									
Resonsibility Center	P		MFO/PAP		S Code/ enditure	AMOUNT				
ITEEM	PAYMENT serv	27, 2022				4,704.40				
		TOTAL					4,704.40			
A. Certified			B. Certified							
	Changes to appropriation	Allotment available and obligated for the purpose/ adjustment necessary as indicated above.								
	necessary, lawful and u supervision and support proper and legal.	adjustment necessary as indicated above.								
Cit	L		Signature							
Signature Printed Name	ELIZA D. E	Printed Name		ALICIA	M. FLORES					
Position	ELIZA D. ESPINOSA		Position		Head, Budget Office					
Date	Direct	CLOI	Date		,					
C.		5	STATUS OF	OBLIGATION						
0.	Reference Amount									
Date	Particular	ORS//JEV/RCI/R	ADAI NO.	Obligation	Payment	Not yet Due	Due and Demandable			
June 10, 2022	OBLIGATIONS			5,780.50		5,780.50				
	TOTA		S	5,780.50		5,780.50				

CERTIFIED: Funds available in the amount of 4,704.40

NICK FREDDY R. BELLO
OIC HEAD, ACCOUNTING DIVISIO

31 TOTAL		days			
30					
29					
28			0		10
21	og:00	12:00	medic	01:00	

Certified Correct:

HUMBERTO R. MONTES JR.

Immediate Superior