GF Annex

							F			
		No. MOOE 02-101101-2024-06								
	Date	June 26,2024								
	Fund	ECO SAP VSU-IP-2021-9								
Payee			ANDRESS R. 7	ΓAMBULI JR	•					
Office	ITEEM									
Address		VSU, BAYBAY CITY, LEYTE								
Resonsibility Center	PARTICULAR			MFO/PAP		S Code/ enditure	AMOUNT			
ITEEM	PAYMENT for salar	ENT for salary for the Month of June 1-30,2024					9,000.00			
					ı		9,000.00			
A. Certified			B. Certified							
	Changes to appropriation/allotment			Allotment available and obligated for the purpose/						
	necessary, lawful and ur		adjustment necessary as indicated above.							
	supervision and support									
	proper and legal.									
Signature			Signature							
Printed Name	TEOFANES A. PATINDOL		Printed Name		ALICIA M. FLORES					
Position	Director		Position	Head, Budget Office						
Date			Date							
C.			STATUS OF O	BLIGATION	ATION					
Reference				Amount						
Date	Particular	ORS//JEV/RCI/	RADAI NO.	Obligation	Payment	Not yet Due	Due and Demandable			
June 26,2024	OBLIGATIONS			9,000.00		9,000.00				
	TOTA		10	9,000.00		9,000.00				

GF Annex

							F		
OBLIGATION REQUEST & STATUS				No. MOOE	02-101101-2024-06				
	Date	June 26,2024							
Visca, Baybay City, Leyte				Fund	ECO SAP VSU-IP-2021-9				
Payee	ANDRESS R. TAMBULI JR								
Office	ITEEM								
Address		VSU, BAYBAY CITY, LEYTE							
Resonsibility Center			MFO/PAP		CS Code/ enditure	AMOUNT			
ITEEM	PAYMENT for salary for the Month of June 1-30,2024						9,000.00		
		TOTAL	-				9,000.00		
A. Certified			B. Certified						
	Changes to appropriation	n/allotment		Allotment available and obligated for the purpose/					
	necessary, lawful and un	ider my direct	adjustment necessary as indicated above.						
	supervision and support proper and legal.	ing documents valid,							
Signature			Signature						
Printed Name	TEOFANES A. PATINDOL		Printed Name	ALICIA M. FLORES					
Position	Director		Position	Head, Budget Office					
Date			Date						
C.	STATUS OF OBLIGATION								
Reference				Amount					
Date	Particular	ORS//JEV/RCI/F	RADAI NO.	Obligation	Payment	Not yet Due	Due and Demandable		
June 26,2024	OBLIGATIONS			9,000.00		9,000.00			
		TOTALS		9,000.00		9,000.00			