							F		
	No. MOOE 02-101101-2025-09								
VISAYAS STATE UNIVERSITY				Date	September 11,2025				
Visca, Baybay City, Leyte				Fund					
Payee	TEOFANES A. PATINDOL								
Office	ITEES								
Address		VSU, BAYBAY CITY, LEYTE							
Resonsibility Center	PARTICULAR			MFO/PAP		S Code/ enditure	AMOUNT		
ITEES	Reimbursement for buying office supplies dated September 10, 2025.						230.00		
							230.00		
A. Certified	Changes to appropriation necessary, lawful and un supervision and support proper and legal.	der my direct	B. Certified	3. Certified Allotment available and obligated for the purpose/ adjustment necessary as indicated above.					
Signature Printed Name Position Date	TEOFANES A. PATINDOL ITEES,Director		Signature Printed Name Position Date		ALICIA M. FLORES Head, Budget Office				
C.			STATUS OF OR	BLIGATION					
	Refere		Amount						
Date	Particular	ORS//JEV/RCI/	ORS//JEV/RCI/RADAI NO.		Payment	Not yet Due	Due and Demandable		
September 11,2025	OBLIGATIONS			230.00		230.00			
		TOTALS		230.00		230.00			

G٢ Annex

							F		
	No. MOOE	02-101101-2025-09							
	Date	September 11,2025							
	Fund	0							
Payee	TEOFANES A. PATINDOL								
Office	ITEES								
Address		VSU, BAYBAY CITY, LEYTE							
Resonsibility Center			MFO/PAP		S Code/ enditure	AMOUNT			
ITEES	Reimbursement for buying office supplies dated September 10, 2025.						230.00		
		TOTA	L				230.00		
A. Certified	Changes 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 Printed Name Position Date	TEOFANES A. PATINDOL ITEES,Director		Signature Printed Name Position Date	ALICIA M. FLORES Head, Budget Office					
C.	STATUS OF OBLIGATION								
	Refer	ence		Amount					
Date	Particular	ORS//JEV/RCI/RADAI NO.		Obligation	Payment	Not yet Due	Due and Demandable		
September 11,2025	OBLIGATIONS			230.00		230.00			
		TOTALS		230.00		230.00			