							F	
	No. MOOE	E 02-101101-2024-03						
VISAYAS STATE UNIVERSITY				Date	March 15,2024			
Visca, Baybay City, Leyte				Fund	NRM ITM 1517			
Payee	ALMERA A. CABRADILLA							
Office	ITEEM							
Address	VSU, BAYBAY CITY, LEYTE							
Resonsibility Center	PARTICULAR			MFO/PAP		S Code/ enditure	AMOUNT	
ITEEM	Payment for salary for the month of March 1-15,2024						8,699.00	
				1	<u> </u>		8,699.00	
A. Certified			B. Certified					
	Changes to appropriation/allotment			Allotment available and obligated for the purpose/				
	necessary, lawful and under my direct			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 OBLIGATION							
	Refer		Amount					
Date	Particular	ORS//JEV/RCI/RADAI NO.		Obligation	Payment	Not yet Due	Due and Demandable	
						_		

TOTALS

OBLIGATIONS

March 15,2024

8,699.00

8,699.00

GF Annex

8,699.00

8,699.00

F **OBLIGATION REQUEST & STATUS** No. MOOE 02-101101-2024-03 VISAYAS STATE UNIVERSITY Date March 15,2024 Visca, Baybay City, Leyte Fund NRM ITM 1517 ALMERA A. CABRADILLA Payee ITEEM Office VSU, BAYBAY CITY, LEYTE Address UACS Code/ Resonsibility **PARTICULAR** MFO/PAP **AMOUNT** Expenditure Center ITEEM Payment for salary for the month of March 1-15,2024 14,588.30 14,588.30 TOTAL A. Certified B. Certified Allotment available and obligated for the purpose/ Changes to appropriation/allotment necessary, lawful and under my direct adjustment necessary as indicated above. supervision and supporting documents valid, proper and legal. Signature Signature TEOFANES A. PATINDOL ALICIA M. FLORES Printed Name Printed Name Position Director Position Head, Budget Office Date STATUS OF OBLIGATION C. Reference Amount Due and Date Particular ORS//JEV/RCI/RADAI NO. Obligation Payment Not yet Due Demandable 14,588.30 14,588.30 March 15,2024 OBLIGATIONS

TOTALS 14,588.30 14,588.30	