							F		
		No. MOOE	02-101101-2024-05						
	Date	May 15,2024							
	Fund	NR CRM015							
Payee	MHARIANNE RHOSS GEM D. LLAUDER								
Office	ITEEM								
Address		VSU, BAYBAY CITY, LEYTE							
Resonsibility Center	PARTICULAR			MFO/PAP		S Code/ enditure	AMOUNT		
ITEEM	Payment for Salary for the month of May 1-15,2024						5,761.26		
					1		5,761.26		
A. Certified			B. Certified						
	Changes to appropriation/allotment			Allotment available and obligated for the purpose/					
	necessary, lawful and ur supervision and support proper and legal.	•		adjustment nece	essary as in	dicated above.			
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		
May 15,2024	OBLIGATIONS			5,761.26		5,761.26			
	ТОТ		\LS	5,761.26		5,761.26			

GF Annex

							F		
	OBLIGATION REC	UEST & STATUS		No. MOOE	02-101101-2024-05				
	VISAYAS STATI		Date	May 15,2024					
		Fund	NR CRM015						
Payee		MHARIANNE RHOSS GEM D. LLAUDER							
Office		ITEEM							
Address		VSU, BAYBAY CITY, LEYTE							
Resonsibility Center			MFO/PAP		CS Code/ enditure	AMOUNT			
ITEEM	Payment for Salary for the month of May 1-15,2024						5,761.26		
		TOTAL	-				5,761.26		
A. Certified			B. Certified						
	Changes to appropriatio		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 OBLIGATION							
Reference			Amount						
Date	Particular	ORS//JEV/RCI/F	RADAI NO.	Obligation	Payment	Not yet Due	Due and Demandable		
May 15,2024	OBLIGATIONS			5,761.26		5,761.26			
		TOTAL	TOTALS			5,761.26			