		No.:	MOOE 02-101101-2023			
	Date:		Dec. 11', 2023			
Visca, Baybay City, Leyte				Fund:	STF Educ. Dev. Funds	
Payee:	Carlito O. Suganob					
Office:	DOE					
Address:	Visca, Baybay City, Leyte					
Responsibility Center	Particulars Travel Reimbursement (6 staff & 2 students)			MFO/PAP	UACS Code / Expenditure	Amount
					-	24,300.00
			Total			P24,300.00
A Certified:	Charges to appropration/allotment		B Certified:	: Allotment available and obligated for the		
Signature	necessary, lawful and und and supporting document					
Printed Name	ZYRA MAY H. CENTINO		Printed Name	ALICIA M. FLORES		
Position	Head, DoEcon			OIC-Head, Budget Office		
Date			Date			
С		STATU	S OF OBLIGA	ATION		
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RAD Al No.	Obligation	Payment	Not Yet Due	Due and Demandable
Dec. 11, 2023	Obligations	MOOE 02-101101-2023	P24,300.00		P24,300.00	
		Totals	P24,300.00		P24,300.00	