Annex

							F		
	No. MOOE	02-101101-2024-05							
	Date	May 16,2024							
	Fund	Ext 42							
Payee	JULIET F. OQUIAS								
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						8,427.00		
	•			-			8,427.00		
A. Certified			B. Certified						
	Changes to appropriation/allotment			Allotment available and obligated for the purpose/					
	necessary, lawful and un supervision and support proper and legal.	•	adjustment necessary as indicated 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 16,2024	OBLIGATIONS			8,427.00		8,427.00			
		TOTA	ıLS	8,427.00		8,427.00			

## **GF** Annex

GATION REC								
OATION ILC	QUEST & STATUS		No. MOOE	02-101101-2024-05				
VISAYAS STATE UNIVERSITY					May 16,2024			
Visca, Baybay City, Leyte					Ext 42			
		QUIAS						
ITEEM								
	VSU, BAYBAY CITY, LEYTE							
	PARTICULAR		MFO/PAP		,	AMOUNT		
PAYMENT for salary for the Month of May 1-15,2024						8,427.00		
	TOTAL					8,427.00		
		B. Certified						
Changes to appropriation/allotment			Allotment available and obligated for the purpose/					
ision and support	•	adjustment necessary as indicated above.						
		Signature						
TEOFANES A. PATINDOL		Printed Name	ALICIA M. FLORES					
Director		Position	Head, Budget Office					
		Date						
STATUS OF OBLIGATION								
Reference			Amount					
Particular	ORS//JEV/RCI/R	RADAI NO.	Obligation	Payment	Not yet Due	Due and Demandable		
OBLIGATIONS			8,427.00		8,427.00			
	TOTALS		8,427.00		8,427.00			
	VISAYAS STATI Visca, Baybar  NYMENT for sala  es to appropriatio ary, lawful and ur ision and support and legal.  TEOFANES A  Direct  Refer	VISAYAS STATE UNIVERSITY  Visca, Baybay City, Leyte  PARTICULAR  YMENT for salary for the Month of M  TOTAL  es to appropriation/allotment ary, lawful and under my direct ision and supporting documents valid, and legal.  TEOFANES A. PATINDOL Director  Reference  Particular  ORS//JEV/RCI/F	VISAYAS STATE UNIVERSITY  Visca, Baybay City, Leyte  JULIET F. C  ITEE  VSU, BAYBAY I  PARTICULAR   TOTAL  TOTAL  B. Certified  es to appropriation/allotment ary, lawful and under my direct ision and supporting documents valid, and legal.  Signature  Printed Name Position Date  STATUS OF O  Reference  Particular  ORS//JEV/RCI/RADAI NO.	VISAYAS STATE UNIVERSITY  Visca, Baybay City, Leyte  JULIET F. OQUIAS  ITEEM  VSU, BAYBAY CITY, LEYTE  PARTICULAR  MFO/PAP  AYMENT for salary for the Month of May 1-15,2024  TOTAL  B. Certified  es to appropriation/allotment ary, lawful and under my direct ision and supporting documents valid, and legal.  Signature Printed Name Position Date  STATUS OF OBLIGATION  Reference  Particular  ORS//JEV/RCI/RADAI NO.  Obligation  8,427.00	VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte  JULIET F. OQUIAS ITEEM VSU, BAYBAY CITY, LEYTE  PARTICULAR  NFO/PAP  TOTAL  B. Certified  Allotment available and oblady and legal.  Signature Printed Name Position Date  STATUS OF OBLIGATION  Reference  Particular  ORS//JEV/RCI/RADAI NO.  Baybay City, Leyte  Fund Ext 42  IDate  In Indicated State of Ext 42  In Indicated State of Ext 42  IDate  Signature Printed Name Position Date  STATUS OF OBLIGATION  Reference  Particular  ORS//JEV/RCI/RADAI NO.  Obligation Payment  8,427.00	VISAYAS STATE UNIVERSITY  Visca, Baybay City, Leyte  JULIET F. OQUIAS  ITEEM  VSU, BAYBAY CITY, LEYTE  PARTICULAR  PARTICULAR  TOTAL  TOTAL  B. Certified  adjustment necessary as indicated above. sistion and supporting documents valid, and legal.  TEOFANES A. PATINDOL Director  Director  Particular  ORS//JEV/RCI/RADAI NO.  Date  Fund  Fund  Find  Fund  Ext 42  Ext 42  Ext 42  Ext 42   Local Code/ Expenditure  UACS Code/ Expenditure  Allotment available and obligated for the gradjustment necessary as indicated above. sistion and supporting documents valid, and legal.  Signature  Printed Name Position Date  STATUS OF OBLIGATION  Reference  Amount  Not yet Due  BLIGATIONS  Bayer  Ba		