1				No.:	MOOE 02-10110	1-2024		
	OBLIGATION REQUE		No.:		MOOE 02-101101-2024 May 6, 2024			
	VISAYAS STATE			Date:				
	Visca, Baybay	City, Leyte		Fund:	DOE A.III.b.1	-		
Payee:	Erma Mae Tiro							
Office:	DOE							
Address:	Visca, Baybay City, Ley	te			UACS Code /			
Responsibility Center	in _a	Particulars		MFO/PAP	Expenditure	Amount P3,120.00		
	Payment for Student A	Asst. Wage (April 2024)						
			Total			P3,120.00		
A Certified:	Charges to appropration	n/allotment	B Certified:		ailable and obligat			
A Continou.	necessary, lawful and	under my direct supervis	purpose/adjustment necessary as					
		ents valid proper and leg		indicated above				
Signature	ZVDATIAN	Printed Name ALICIA M. FLORES						
Printed Name	1/1/1 505			OIC-Head, Budget Office				
Position	Deal	i, DOL						
_			Date					
Date		STATI	JS OF OBLIG	ATION				
С	Reference		Amount					
Date	Particulars	ORS/JEV/RCI/RADA	Obligation	Payment	Not Yet Due	Due and Demandable		
05/06/2024	Obligations	MOOE 02-101101-2024	P3,120.00		P3,120.00			
		Totals	P3.120.00		P3.120.00			

20										
21			٧	Veeke	na					
22	8:00	12:00				4hrv				
23	8:00	12:00				Anrs				
24	8: 00	12:00				Aure				
25	8:00	12:00				Anva				
26	8:00	12:00				Ahve				
27			10/0	exen	d			21		
28			44.6	cken	01					
29		No	la.	lork	Day					
30		No	VV	UVK	Day					
31										
					AM	36			PM	16
							Grand Total (AM & PM)			40 52

I HEREBY CERTIFY on my honor that the above record is a true and correct report on the hours of work performed made daily at the time of arrival(s) and at the time of departure (s).

Verified as to prescibed office hours.

Signature

In-Charge