							F		
	No. MOOE	02-101101-2024-08							
	Date	August 15,2024							
	Fund	NRM ITM 1517							
Payee	ALMERA A. CABRADILLA								
Office	ITEEM								
Address		VSU, BAYBAY CITY, LEYTE							
Resonsibility Center	PARTICULAR			MFO/PAP		CS Code/ enditure	AMOUNT		
ITEEM	Payment for salary for the month of August 1-15,2024						10,438.80		
	-				•		10,438.80		
A. Certified	Changes to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.		B. Certified	Allotment available and obligated for the purpose/adjustment necessary as indicated above.					
Signature Printed Name Position Date	TEOFANES A. PATINDOL Director		Signature Printed Name Position Date	ALICIA M. FLORES Head, Budget Office					
C.	STATUS OF OBLIGATION								
	Refer		Amount						
Date	Particular	ORS//JEV/RCI/I	RADAI NO.	Obligation	Payment	Not yet Due	Due and Demandable		
August 15,2024	OBLIGATIONS			10,438.80		10,438.80			
	TOTA		LS	10,438.80		10,438.80			

## GF Annex

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							F		
	OBLIGATION REC	UEST & STATUS		No. MOOE	02-101101-2024-08				
	Date	August 15,2024							
	Fund	NRM ITM 1517							
Payee			ALMERA A. C.	ABRADILLA					
Office	ITEEM								
Address		VSU, BAYBAY CITY, LEYTE							
Resonsibility Center			MFO/PAP		S Code/ enditure	AMOUNT			
ITEEM	Payment for salary for the month of August 1-15,2024						10,438.80		
		TOTAL	-				10,438.80		
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								
	Refer		Amount						
Date	Particular	ORS//JEV/RCI/F	RADAI NO.	Obligation	Payment		Due and Demandable		
August 15,2024	OBLIGATIONS			10,438.80		10,438.80			
		TOTALS		10,438.80		10,438.80			