GF Annex

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	OBLIGATION REC		No. MOOE 02-101101-2024-07							
VISAYAS STATE UNIVERSITY				Date	July 15,2024					
	Fund	NRM ITM 1517								
Payee		Visca, Baybay City, Leyte Fund NRM ITM 1517 ALMERA A. CABRADILLA								
Office	ITEEM									
Address		VSU, BAYBAY CITY, LEYTE								
Resonsibility Center	PARTICULAR			MFO/PAP		S Code/ enditure	AMOUNT			
ITEEM	Payment for salar	ent for salary for the month of July 1-15,2024					8,699.00			
					l		8,699.00			
A. Certified			B. Certified							
	Changes to appropriation/allotment			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 O	BLIGATION	LIGATION					
	Refer		Amount							
Date	Particular	ORS//JEV/RCI/	RADAI NO.	Obligation	Payment	Not yet Due	Due and Demandable			
July 15,2024	OBLIGATIONS			8,699.00		8,699.00				
	TOTA			1	1	8,699.00				

GF Annex

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	OBLIGATION REC		No. MOOE	02-101101-2024-07				
	Date	July 15,2024						
Visca, Baybay City, Leyte				Fund	NRM ITM 1517			
Payee	ALMERA A. CABRADILLA							
Office	ITEEM							
Address	VSU, BAYBAY CITY, LEYTE							
Resonsibility Center			MFO/PAP		S Code/ enditure	AMOUNT		
ITEEM	Payment for salary for the month of July 1-15,2024						8,699.00	
		TOTAL	-				8,699.00	
A. Certified			B. Certified					
	Changes to appropriatio	n/allotment		Allotment available and obligated for the purpose/				
	necessary, lawful and ur	nder my direct		adjustment necessary as indicated above.				
	supervision and support proper and legal.	ing documents valid,						
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	
July 15,2024	OBLIGATIONS			8,699.00		8,699.00		
		TOTALS		8,699.00		8,699.00		