							F	
	No. MOOE 02-101101-2024-02							
	Date	Febuary 29,2024						
	Fund	University	Fund 301					
Payee	JAMAICA M. JANOHAN							
Office	ITEEM							
Address		VSU, BAYBAY CITY, LEYTE						
Resonsibility Center	PARTICULAR			MFO/PAP		S Code/ enditure	AMOUNT	
ITEEM	Payment for salary for the Month of February 1-29,2024						11,868.00	
	•						11,868.00	
A. Certified	Changes to appropriation necessary, lawful and ur supervision and support proper and legal.	der my direct	B. Certified	Allotment available and obligated for the purpose/adjustment necessary as indicated above.				
Signature Printed Name Position Date	MARLITO M. BANDE Director		Signature Printed Name Position Date	ALICIA M. FLORES Head, Budget Office				
C.	STATUS OF OBLIGATION							
<u> </u>		Amount						
Date	Particular	Particular ORS//JEV/RCI/RADAI NO.		Obligation	Payment	Not yet Due	Due and Demandable	
Febuary 29,2024	OBLIGATIONS			11,868.00		11,868.00		

TOTALS

11,868.00

GF Annex

11,868.00

							F		
	No. MOOE	02-101101-2024-02							
VISAYAS STATE UNIVERSITY				Date	Febuary 29,2024				
Visca, Baybay City, Leyte				Fund	University	Fund 301			
Payee	JAMAICA M. JANOHAN								
Office	ITEEM								
Address		VSU, BAYBAY CITY, LEYTE							
Resonsibility Center	PARTICULAR			MFO/PAP		S Code/ enditure	AMOUNT		
ITEEM	Payment for salary t	ary for the Month of February 1-29,2024				11,868.00			
		TOTAL					11,868.00		
A. Certified	Changes to appropriation necessary, lawful and unsupervision and supporting proper and legal.	B. Certified	Allotment available and obligated for the purpose/adjustment necessary as indicated above.						
Signature Printed Name Position Date	MARLITO M. BANDE Director		Signature Printed Name Position Date	ALICIA M. FLORES Head, Budget Office					
C.	STATUS OF OBLIGATION								
		Amount							
Date	Particular	ORS//JEV/RCI/F	RADAI NO.	Obligation	Payment	Not yet Due	Due and Demandable		
Febuary 29,2024	OBLIGATIONS			11,868.00		11,868.00			
		TOTALS		11,868.00		11,868.00			