							F		
	No. MOOE	02-101101-2025-08							
	Date	August 182025							
	Fund	NRCRM-015							
Payee	ELIZA D. ESPINOSA								
Office	ITEES								
Address		VSU, BAYBAY CITY, LEYTE							
Resonsibility Center	PARTICULAR			MFO/PAP		S Code/ enditure	AMOUNT		
ITEES	Reimbursement for T	ent for Travel Expenses Last August 15, 2025.					150.00		
							150.00		
A. Certified			B. Certified						
	Changes to appropriatio		Allotment available and obligated for the purpose/						
	necessary, lawful and ur supervision and support proper and legal.	•		adjustment nece	ssary as ind	dicated above.			
Signature			Signature						
Printed Name	TEOFANES A. PATINDOL		Printed Name		ALICIA M. FLORES				
Position	ITEES, Director		Position		Head, Budget Office				
Date			Date						
C.	STATUS OF OBLIGATION								
	Refer	ence	Amount						
Date	Particular	ORS//JEV/RCI/	RADAI NO.	Obligation	Payment	Not yet Due	Due and Demandable		
August 182025	OBLIGATIONS			150.00		150.00			
	ТОТ		LS	150.00		150.00			

GF Annex

							F	
	No. MOOE	02-101101-2025-08						
	Date	August 182025						
	Fund	NRCRM-015						
Payee	ELIZA D. ESPINOSA							
Office	ITEES							
Address		VSU, BAYBAY CITY, LEYTE						
Resonsibility Center			MFO/PAP		S Code/ enditure	AMOUNT		
ITEES	Reimbursement for T	ment for Travel Expenses Last August 15, 2025.					150.00	
		TOTAL	-				150.00	
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	ing documents valid,						
	proper and legal.							
Signature			Signature					
Printed Name	TEOFANES A. PATINDOL		Printed Name	ALICIA M. FLORES				
Position	ITEES,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	
August 182025	OBLIGATIONS			150.00		150.00		
		TOTALS		150.00		150.00		