							F		
	No. MOOE	02-101101-2024-05							
	Date	May 16,2024							
	Fund	EXT-41							
Payee	JUAN M. TANGUIHAN								
Office	ITEEM								
Address		VSU, BAYBAY CITY, LEYTE							
Resonsibility Center	PARTICULAR			MFO/PAP		CS Code/ enditure	AMOUNT		
ITEEM	PAYMENT for sala	PAYMENT for salary for the Month of May 1-15,2024					6,741.60		
							6,741.60		
A. Certified	B. Certified Changes to appropriation/allotment								
	necessary, lawful and ur supervision and support	nder my direct		Allotment available and obligated for the purpose/ adjustment necessary as indicated above.					
	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					
	Reference				/	Amount			
Date	Particular	ORS//JEV/RCI/	RADAI NO.	Obligation	Payment	Not yet Due	Due and Demandable		
May 16,2024	OBLIGATIONS			6,741.60		6,741.60			
		TOTA	TOTALS			6,741.60			

GF Annex

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OBLIGATION REQUEST & STATUS				No. MOOE	02-101101-2024-05				
	Date	May 16,2024							
Visca, Baybay City, Leyte				Fund	EXT-41				
Payee	JUAN M. TANGUIHAN								
Office	ITEEM								
Address		VSU, BAYBAY CITY, LEYTE							
Resonsibility Center			MFO/PAP		CS Code/ enditure	AMOUNT			
ITEEM	PAYMENT for salary for the Month of May 1-15,2024						6,741.60		
	•	TOTAL	L				6,741.60		
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.	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								
	Refer	ence	Amount						
Date	Particular	ORS//JEV/RCI/F	RADAI NO.	Obligation	Payment	Not yet Due	Due and Demandable		
May 16,2024	OBLIGATIONS			6,741.60		6,741.60			
		TOTALS		6,741.60		6,741.60			
	•	<u> </u>							