							F		
	No. MOOE	No. MOOE 02-101101-2024-03							
VISAYAS STATE UNIVERSITY				Date March 6,2024					
	Fund	ECO SAP V	/SU-IP-2021-9						
Payee		ROSE MARY F. OQUIAS							
Office	ITEEM								
Address		VSU, BAYBAY CITY, LEYTE							
Resonsibility Center	PARTICULAR			MFO/PAP		S Code/ enditure	AMOUNT		
ITEEM	PAYMENT for salary for the Month of January 1-3 February 1-29,2024						29,440.00		
	<u> </u>			l			29,440.00		
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								
	Reference				Amount				
Date	Particular	ORS//JEV/RCI/RADAI NO.		Obligation	Payment	Not yet Due	Due and Demandable		
March 6,2024	OBLIGATIONS			29,440.00		29,440.00			
		TOTALS		29,440.00		29,440.00			

GF Annex

							F		
	No. MOOE	02-101101-2024-03							
VISAYAS STATE UNIVERSITY				Date	March 6,2024				
Visca, Baybay City, Leyte				Fund	ECO SAP \	/SU-IP-2021-9			
Payee	ROSE MARY F. OQUIAS								
Office	ITEEM								
Address		VSU, BAYBAY CITY, LEYTE							
Resonsibility Center	PARTICULAR			MFO/PAP		S Code/ enditure	AMOUNT		
ITEEM	PAYMENT for salary for the Month of January 1-31 and February 1-29,2024						29,440.00		
	•	TOTAL					29,440.00		
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								
	Reference				Amount				
Date	Particular	ORS//JEV/RCI/F	RADAI NO.	Obligation	Payment	Not yet Due	Due and Demandable		
March 6,2024	OBLIGATIONS			29,440.00		29,440.00			
		TOTALS		29,440.00		29,440.00			