							F		
	No. MOOE	02-10110	1-2025-04						
VISAYAS STATE UNIVERSITY				Date	Date 24-Apr-25				
	Fund	NRM VSU	NATURE PARK						
Payee									
Office		ITEES							
Address		VSU, BAYBAY CITY, LEYTE							
Resonsibility Center	PARTICULAR			MFO/PAP		S Code/ enditure	AMOUNT		
ITEES	Payment for Gasolin	Payment for Gasoline for the grass cutter to be used for							
	maintenance & general cleaning (Nature Park) for the FFD in						3,350.00		
IILLS	the celebration of VSU 101 anniversary for the Month of						3,330.00		
	April 24, 2025.								
							3,350.00		
A. Certified			B. Certified						
	Changes to appropriatio		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.									
	Refer		Amount						
Date	Particular	ORS//JEV/RCI/	radai no.	Obligation	Payment	Not yet Due	Due and Demandable		
4/24/2025	OBLIGATIONS			3,350.00		3,350.00			
	TOTA		LS	3,350.00		3,350.00			

G٢ Annex

							F		
		No. MOOE	02-101101-2025-04						
VISAYAS STATE UNIVERSITY				Date	24-Apr-25				
	Fund	NR CRM-015							
Payee		VSU FUEL STATION							
Office	ITEES VSU, BAYBAY CITY, LEYTE								
Address									
Resonsibility Center		PARTICULAR	MFO/PAP		S Code/ enditure	AMOUNT			
ITEES	Payment for Gasolini maintenance & genera the celebration of V				3,350.00				
		TOTA	L				3,350.00		
A. Certified			B. Certified						
	Changes to appropriatio necessary, lawful and ur supervision and support proper and legal.	der my direct		Allotment available and obligated for the purpose/adjustment necessary as indicated 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 O	BLIGATION					
	Reference				Amount				
Date	Particular	ORS//JEV/RCI/	RADAI NO.	Obligation	Payment	Not yet Due	Due and Demandable		
4/24/2025	OBLIGATIONS			3,350.00		3,350.00			
	TOTA		LS	3,350.00		3,350.00			