Annex F

							7 11111-071		
BU	ΓUS	No. MOOE	02-10110	1-2023-06					
	Date	13-Jun-23							
	Fund	Biodiversity Center PY STF 164							
Payee			MARLITO M.	BANDE					
Office		Biodiversity Center							
Address		VSU, BAYBAY CITY, LEYTE							
Resonsibility Center	' I PARTICULAR			MFO/PAP		CS Code/ enditure	AMOUNT		
	REIMB								
				l .	l .		27,924.00		
A. Certified			B. Certified						
	Changes to appropriation	Changes to appropriation/allotment			Allotment available and obligated for the purpose/				
	necessary, lawful and un		adjustment necessary as indicated above.						
	supervision and supporti								
	proper and legal.								
Signature			Signature						
Printed Name	MARLITO M. BANDE		Printed Name		ALICIA M. FLORES				
Position	Director, Biodiversity Center		Position		Head, Budget Office				
Date			Date						
C.		ST	ATUS OF OB	LIGATION					
	Reference				Amount				
Date	Particular	ORS//JEV/RCI/RADAI NO.		Obligation	Payment	Not yet Due	Due and Demandable		
13-Jun-23	OBLIGATIONS								
		TOTALS		27,924.00		27,924.00			

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Annex F

							AIIIIEX F			
BU	ΓUS	No. MOOE	02-101101-2023-06							
	Date	13-Jun-23								
	Fund	Biodiversity Center PY STF 164								
Payee	MARLITO M. BANDE									
Office										
Address	VSU, BAYBAY CITY, LEYTE									
Resonsibility Center	PARTICULAR			MFO/PAP		S Code/ enditure	AMOUNT			
13-Jun-23	REIMBURSEMENT SUPPLIES									
	TOTAL						27,924.00			
A. Certified			B. Certified							
	Changes to appropriation/allotment			Allotment available and obligated for the purpose/						
	necessary, lawful and un		adjustment necessary as indicated above.							
	supervision and supporti									
	proper and legal.									
Signature			Signature							
Printed Name	MARLITO M. BANDE		Printed Name		ALICIA M. FLORES					
Position	Director, Biodiversity Center		Position		Head, Budget Office					
Date			Date							
C.	STATUS OF OBLIGATION									
	Refer	Amount								
Date	Particular	ORS//JEV/RCI/RADAI NO.		Obligation	Payment	Not yet Due	Due and Demandable			
13-Jun-23	OBLIGATIONS			-		-				
	TOTAL			27,924.00		27,924.00				