							F			
	No. MOOE	MOOE 02-101101-2024-05								
	Date	May 7,2024								
	Fund									
Payee		HANNAH RAQUEL M. REOMA								
Office	BIODIVERSITY									
Address		VSU, BAYBAY CITY, LEYTE								
Resonsibility Center	PARTICULAR			MFO/PAP		S Code/ enditure	AMOUNT			
ITEEM	PAYMENT services for Student Assistant from April 3,4,16,17,18 2024						1,098.00			
							1,098.00			
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			
May 7,2024	OBLIGATIONS			1,098.00		1,098.00				
		TOTALS		1,098.00		1,098.00				

GF Annex

							F	
	No. MOOE	02-101101-2024-05						
	Date	May 7,2024						
	Fund							
Payee		HANNAH RAQUEL M. REOMA						
Office	ITEEM							
Address		VSU, BAYBAY CITY, LEYTE						
Resonsibility Center	PARTICULAR			MFO/PAP		S Code/ enditure	AMOUNT	
ITEEM	PAYMENT services for Student Assistant from April 3,4,16,17,18 2024						1,098.00	
		TOTAL	L				1,098.00	
A. Certified			B. Certified					
	Changes to appropriation	on/allotment		Allotment available and obligated for the purpose/				
	necessary, lawful and u supervision and suppor proper and legal.	,		adjustment necessary as indicated above.				
Signature			Signature					
Printed Name	TEOFANES A. PATINDOL		Printed Name	ALICIA M. FLORES				
Position	Director		Position	Head, Budget Office				
Date			Date					
C.	STATUS OF OBLIGATION							
Reference				Amount				
Date	Particular	ORS//JEV/RCI/I	RADAI NO.	Obligation	Payment	Not yet Due	Due and Demandable	
May 7,2024	OBLIGATIONS			1,098.00		1,098.00		
	TOTA		LS	1,098.00		1,098.00		