F

	No. MOOE 02-101101-2024-04									
	Date	April 11,2024								
	Fund	Laboratory Fees								
Payee			TEOFANES A.	PATINDOL	•					
Office		ITEEM								
Address	VSU, BAYBAY CITY, LEYTE									
Resonsibility Center	PARTICULAR			MFO/PAP		CS Code/ enditure	AMOUNT			
ITEEM		arpaulin printing nee anniversary (ITEEM b		5,000.00						
							5,000.00			
A. Certified			B. Certified							
	Changes to appropriation/allotment			Allotment available and obligated for the purpose/						
	necessary, lawful and ur supervision and support proper and legal.	•		adjustment necessary as indicated above.						
	proper and regard									
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/	RADAI NO.	Obligation	Payment	Not yet Due	Due and Demandable			
April 11,2024	OBLIGATIONS			5,000.00		5,000.00				
		TOTALS		5,000.00		5,000.00				

## GF Annex

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OBLIGATION REQUEST & STATUS				No. MOOE	02-101101-2024-04				
	Date	April 11,2024							
	Fund	Laboratory Fees							
Payee		TEOFANES A. PATINDOL							
Office	ITEEM								
Address		VSU, BAYBAY CITY, LEYTE							
Resonsibility Center	PARTICULAR			MFO/PAP		S Code/ enditure	AMOUNT		
ITEEM	PETTY CASH for tarpaulin printing needed for VSU centennial anniversary (ITEEM booth)						5,000.00		
		TOTAL	L				5,000.00		
A. Certified			B. Certified						
	Changes to appropriatio	n/allotment		Allotment available and obligated for the purpose/					
	necessary, lawful and ur supervision and support	•	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 OBLIGATION								
	Refer		Amount						
Date	Particular	ORS//JEV/RCI/I	RADAI NO.	Obligation	Payment	Not yet Due	Due and Demandable		
April 11,2024	OBLIGATIONS			5,000.00		5,000.00			
		TOTALS		5,000.00		5,000.00			