| EUDGET UTILIZATION REQUEST & STATUS | | | | No. MOOE | DE 02-101101-2021-12 | | | |
|-------------------------------------|--|------------------------|-------------------------|--|--------------------------------|-----------------------|-----------------------|--|
| VISAYAS STATE UNIVERSITY | | | | Date | December, 2021 | | | |
| Visca, Baybay City, Leyte | | | | Fund | Biodiversity Center PY STF 164 | | | |
| Payee | ARMANDO UDTOHAN | | | | - | | | |
| Office | ITEEM | | | | | | | |
| Address | VSU, BAYBAY CITY, LEYTE | | | | | | | |
| Resonsibility Center | PARTICULAR | | | MFO/PAP | | CS Code/ penditure | AMOUNT | |
| ITEEM | PAYMENT services/wages October - November, 202 | | | | | | 14,388.40 | |
| | TOTAL | | | | | | 14,388,40 | |
| A. Certified | | | B. Certified | | | | | |
| | Changes to appropriation/allotment | | | Allotment available and obligated for the purpose/ | | | | |
| | necessary, lawful and under my direct | | | adjustment necessary as indicated above. | | | | |
| | supervision and supporting documents valid, | | | | | | | |
| | proper and legal. | | | | | | | |
| | 2 | | | | | | | |
| Signature | | | Signature | | | | | |
| Printed Name | MARLITO | Printed Name | ALICIA M. FLORES | | | | | |
| Position | OIC Director, Bi | Position | OIC Head, Budget Office | | | | | |
| Date | | | Date | | | | | |
| C. | STATUS OF OBLIGATION | | | | | | | |
| Reference | | | | Amount | | | | |
| Date | Particular | ORS//JEV/RCI/RADAI NO. | | Obligation | Payment | | Due and Demandable | |
| December, 2021 | OBLIGATIONS | | | 14,388.40 | | 14,388.40 | | |
| | | TOTALS | | 14,388.40 | | 14,388.40 | | |