

BUDGET UTILIZATION REQUEST AND STATUS			No.: MOOE 02 206441 2016			
VISAYAS STATE UNIVERSITY			Date: December 3, 2021			
Visca, Baybay City, Leyte			Fund: GF			
Payee:	Rev Rhizza L. Aure					
Office:	DPhys					
Address:	VSU, Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
GF	REIMBURSEMENT of supplies and materials of the Department of Physics Instructional Office Use as per supporting paper attached hereto attached.	301000000	50203010 00	2,955.00		
Total				2,955.00		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature _____ Printed Name <u>Rev Rhizza L. Aure</u> Position <u>Head, DPhys</u> Date _____		B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature _____ Printed Name <u>ALICIA M. FLORES</u> Position <u>OIC-Head, Budget Unit/Authorized Representative</u> Date _____				
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02 206441 2016	2,955.00		2,955.00	
Totals			2,955.00		2,955.00	