

BUDGET UTILIZATION REQUEST AND STATUS
VISAYAS STATE UNIVERSITY
Visca, Baybay City, Leyte

No: MOOE 02-206441-2022-
 Date: _____
 Fund: _____

Payee	Reynaldo Bardos et. Al			
Office	Motor Pool Services/ PPO			
Address				
Responsibility Center	Particulars	MFO/PAP	UACS Code/ Expenditures	Amount
TF-OVPAF STF	Contract Payroll for Feb. 16-28, 2022	100000000	5021306001	26,563.20
TOTAL				26,563.20

A Certified Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature _____ Printed Name MARLON G. BURLAS Position Head, Motor Pool Date _____		B Certified: Allotment available and obligated for the purpose/ adjustment necessary as indicated above _____ ALICIA M. FLORES Head, Budget Office	
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C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	MOOE 02-206441-2022-	26,563.20		26,563.20	
		TOTALS				

Checked by:

VINCENT PAUL C. ASILOM
 Admin. Aide I/Clerk

Approved & Accepted by:

MARLON G. BURLAS
 Head, Motor Pool

