BUDG	ET UTILIZAT	ION REQUEST AI	ND STATUS	No.: PS-	02-206441-2	022 03	
		STATE UNIVERSITY		Date:	02-206441-2022-03		
Visca, Baybay City, Leyte				Fund:	STF		
Payee:	MARISEL A. LEORNA						
Office:	NCRC-V						
Address:	VSU						
Responsibility Center		Particulars		MFO/PAP	UACS Code / Expenditure	Amount	
STF 6.5	Reimbursement of Expenses			303000000 Research	50212990-00	4,779.75	
	Reimbursement #4						
			Total			4,779.75	
Certified:	Charges to appropration	n/allotment	Certified:				
	necessary, lawful and under my direct supervision and supporting documents valid, proper and legal		Certilled.	Allotment available and obligated for the purpose/adjustment necessary as indicated above			
Signature			Signature				
Printed Name	MARISEL A. LEORNA Director, NCRC-V		Printed Name	OIC - Budget Officer			
Position			Position				
Date			Date	Head, Budget Unit/Authorized Representative			
		STA	TUS OF OBLIGATION	M			
r	Reference		Amount				
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable	
	Obligation	02-206441-2022-03	4,779.75		4,779.75		
		Totals	4,779.75		4,779.75		