BU	DGET NATIO	UTILI ONAL SE	ZATION REQU RVICE TRAINING Entity Name	JEST AND ST PROGRAM (NS	ATUS Serial No.: Date: June 5, 2025 Fund Cluster:				
Payee VSU FUEL STATION									
Off	fice	VSU							
Add	lress	Visca, Baybay City, Leyte							
Responsibility Center		Particulars			MFO/PAP	UACS Object	Amount		
	ЗТР	To fund	I transfer of payment of	of Fuel (diesel).				945.00	
				Total				945.00	
Certified: Charges to appropriation/alloment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal					Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above				
Printed Name: DARIO P. LINA Position NSTP Director Head, Requesting Date					Printed Name Position  Date	e: ALICIA M. FLORES : Head, Budget Office Representative :			
C STATUS OF UTILIZATION									
C.	Reference				Amount				
Date	Partic		BURS/JEV/Check/ ADA/TRA No.	Utilization	Payable	Payment	Not Yet Due	Balance Due and Demandable	
				(a)	(b)	(c)	(a-b)	(b-c)	
				945.00		945.00			