| Λ | nr | 2 | v |  |
|---|----|---|---|--|

|   |   |                         |  |                                 |                                 | Annex F               |  |  |  |  |
|---|---|-------------------------|--|---------------------------------|---------------------------------|-----------------------|--|--|--|--|
| BUDGET UTILIZATION REQUEST                          |   |                         |  | No.: MOOE                       | 02-206441-20                    | 21                    |  |  |  |  |
|   | VISAYAS STATE UNIVERSITY                          |                         |  | Date:                           | April 19, 2021                  |                       |  |  |  |  |
|   | Fund:   |                         |  |                                 |                                 |                       |  |  |  |  |
| Payee:  | NAYRE, GILE                                       | OA P., et.al.           |  |                                 |                                 |                       |  |  |  |  |
| Office:   | DLABS   |                         |  |                                 |                                 |                       |  |  |  |  |
| Address:  | Visca, Baybay City, Leyte                         | <del></del>             |  |                                 |                                 |                       |  |  |  |  |
| Responsibility                                      | , , , , ,   | Particulars             |  | MFO/PAP                         | UACS Code /                     | Amount                |  |  |  |  |
| Center  |   |                         |  |                                 | Expenditure                     |                       |  |  |  |  |
|   | 2021 CULTURAL ALLOWANCE                           |                         |  | 301000000                       | 50203010 00                     | 45,000.00             |  |  |  |  |
|   |   | _                       | Total                                      |                                 |                                 | 45,000.00             |  |  |  |  |
| A Certified:  | Charges to appropration/allo                      | htment                  | B Certified:                               | Allotment                       | available and oblig             | •                     |  |  |  |  |
| oon amoun   | necessary, lawful and under my direct supervision |                         |  |                                 | djustment necessar              |                       |  |  |  |  |
|   | and supporting documents                          | ,                       |  | indicated above                 |                                 |                       |  |  |  |  |
| Α   | 3   | В                       |  |                                 |                                 |                       |  |  |  |  |
| Signature   |   |                         | Signature                                  |                                 |                                 |                       |  |  |  |  |
| Printed Name  | JETT (  | Printed Name            | MYRNA S. PANCITO                           |                                 |                                 |                       |  |  |  |  |
| Position  | Hea   | d, DLABS                | Position                                   | Administrative Officer III      |                                 |                       |  |  |  |  |
|   |   |                         |  | OIC, Budge                      | et Unit/Authorized              | Representative        |  |  |  |  |
| Date  |   |                         | Date                                       |                                 |                                 |                       |  |  |  |  |
| С   |   | STATUS                  | OF OBLIGAT                                 | ION                             |                                 |                       |  |  |  |  |
|   | Reference   | 1                       |  | Amount                          |                                 |                       |  |  |  |  |
| Date  | Particulars                                       | ORS/JEV/RCI/RADAI No.   | Obligation                                 | Payment                         | Not Yet Due                     | Due and<br>Demandable |  |  |  |  |
| С   | Obligation  | 02-206441-2021          | 45,000.00                                  |                                 | 45,000.00                       |                       |  |  |  |  |
|   |   |                         |  |                                 |                                 |                       |  |  |  |  |
|   |   | Totals                  | 45,000.00                                  |                                 | 45,000.00                       |                       |  |  |  |  |
| ·   |   |                         |  | Т                               |                                 | Annex F               |  |  |  |  |
| BUDGET UTILIZATION REQUEST VISAYAS STATE UNIVERSITY |   |                         |  | No.: MOOE                       | No.: MOOE <u>02-206441-2021</u> |                       |  |  |  |  |
|   |   |                         |  | Date:                           | April 19, 2021                  |                       |  |  |  |  |
|   |   | pay City, Leyte         |  | Fund:                           |                                 |                       |  |  |  |  |
| Payee:  | NAYRE, GILE                                       | OA P. et.al.            |  |                                 |                                 |                       |  |  |  |  |
| Office:   | DLABS   |                         |  |                                 |                                 |                       |  |  |  |  |
| Address:  | Visca, Baybay City, Leyte                         | 9                       |  |                                 |                                 |                       |  |  |  |  |
| Responsibility<br>Center                            |   | Particulars             |  | MFO/PAP                         | UACS Code /<br>Expenditure      | Amount                |  |  |  |  |
| Center  | 2021 CULTURAL ALLOWANCE                           |                         |  | 301000000                       | 50203010 00                     | 45,000.00             |  |  |  |  |
|   |   | ]                       |  |                                 |                                 | 10,000                |  |  |  |  |
|   |   |                         | Total                                      |                                 |                                 | 45,000.00             |  |  |  |  |
| A Certified:  | Charges to appropration/allo                      | otment                  | в Certified:                               | Allotment                       | available and oblig             | gated for the         |  |  |  |  |
|   | necessary, lawful and under my direct supervision |                         |  | purpose/adjustment necessary as |                                 |                       |  |  |  |  |
|   | and supporting documents                          | valid, proper and legal |  | indicated a                     | bove                            |                       |  |  |  |  |
| A   |   |                         | В  |                                 |                                 |                       |  |  |  |  |
| Signature   |   | Signature               |  |                                 |                                 |                       |  |  |  |  |
| Printed Name  |   |                         | Printed Name                               | MYRNA S. PANCITO                |                                 |                       |  |  |  |  |
| Position Head, DLABS                                |   | Position                |  |                                 |                                 |                       |  |  |  |  |
| Date  |   |                         | OIC, Budget Unit/Authorized Representative |                                 |                                 |                       |  |  |  |  |
| C   |   | CTATUC                  | Date ORLICAT                               | TON                             |                                 |                       |  |  |  |  |
| <u> </u>  | Reference   | SIAIUS                  | OF OBLIGAT                                 |                                 | mount                           |                       |  |  |  |  |
| Date  | Particulars                                       | ORS/JEV/RCI/RADAI No.   | Obligation                                 | Payment                         | Not Yet Due                     | Due and<br>Demandable |  |  |  |  |
| С   | Obligation  | 02-206441-2021          | 45,000.00                                  |                                 | 45,000.00                       |                       |  |  |  |  |
|   |   |                         |  |                                 |                                 |                       |  |  |  |  |
|   |   | Totals                  | 45,000.00                                  |                                 | 45,000.00                       |                       |  |  |  |  |