BUDGET UTILIZATION REQUEST AND ST NATIONAL SERVICE TRAINING PROGRAM (NS Entity Name									
P	ayee	VSU F	UEL STATION						
0	ffice	VSU							
Ad	ldress	Visca,	Baybay City, Leyte						
Responsibility Center		Particulars			MFO/PAP		UACS Object	Amount	
N	STP	To fu	and transfer of payment of	of Fuel (diesel).					1,550
				Total					1,550
r	ecessary,	lawful a	s to appropriation/allome and under my direct supe ents valid, proper and leg	ervision;and	B. Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above				
Signa	ture				Signature :				
Printed Posit Date	d Name: ion	N	IO P. LINA STP Director ad, Requesting		Printed Name: Position :  Date :			ALICIA M. FLORES Head, Budget Office Representative	
C.				STATUS OF	UTILIZ	ATIO	N		
Reference				Amount					
Na constitution (see							Balance		
Date	Partic	culars	BURS/JEV/Check/ ADA/TRA No.	Utilization	Payable	ible	Payment	Not Yet Due	Due and Demandable
				(a)	(b	)	(c)	(a-b)	(b-c)
				1,550.00			1,550.00		