BI	IDGET I	ITII IZATION D	FOUESE			Annex
		JTILIZATION R	EQUEST	No.:		
		S STATE UNIVER		Date:	November 29, 2021	
Payee:	Visca, Baybay City, Leyt Payee: HEIDI P. PALER			Fund:	DFST 0723	0-0821
Office:						
	Dept. of Food Science and Technology					
Address:	Visca, Baybay City, Leyte					
Responsibil ity Center	Particulars			MFO/PAP	UACS Code Expenditure	A
	Nove	mber 1-30, 2021 PAYROLL			LApenditure	8,820.7
A Certified: Charges to appropration/allotment necessary, lawful and under my direct			Total  B Certified:	Allotment a	vailable and obliga	8,820.75
Signature:	supervision an valid,proper an	d supporting documents		purpose/adjus	tment necessary a	as indicated above.
Printed Name IVY C EMNACE Position: Project Leader				ALICIA M. FLORES HEAD,Budget Office		
С			STATUS OF OB	IGATION		
	Refere		Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and
	obligation	O Totale	8,820.75		8,820.75	Demandable
		Totals				