

**BUDGET UTILIZATION REQUEST AND STATUS**  
**VISAYAS STATE UNIVERSITY**  
Visca, Baybay City, Leyte

No: MOOE 02-206441-2022-  
Date: \_\_\_\_\_  
Fund: \_\_\_\_\_

Payee	Reynaldo Bardos et. Al			
Office	Motor Pool Services/ PPO			
Address				
Responsibility Center	Particulars	MFO/PAP	UACS Code/ Expenditures	Amount
TF-OVPAF STF	Contract Payroll for April 16-30, 2022	100000000	5021306001	19,922.40
<b>TOTAL</b>				<b>19,922.40</b>

A Certified Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal

Signature

Printed Name

Position

Date

**MARLON G. BURLAS**

Head, Motor Pool

B Certified:

Allotment available and obligated for the purpose/ adjustment necessary as indicated above

**ALICIA M. FLORES**

Head, Budget Office

C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	MOOE 02-206441-2022-	19,922.40		19,922.40	
		TOTALS				

Checked by:

**VINCENT PAUL C. ASILOM**

Admin. Aide I/Clerk

Approved & Accepted by:

**MARLON G. BURLAS**

Head, Motor Pool