Αı	าท	ex	F

							Aillex F	
BUDGET UTILIZATION REQUEST AND S				TATUS	No.: MOOE	02-101102-20	21-	
VISAYAS STATE UNIVERSITY				Date:	Dec. 29, 2021			
Visca, Baybay City, Leyte				Fund:	Gen. Fund			
Payee	e:	VILLAROYA,	AL FRANJON					
Office) :	VSU						
Addre	ess:	Visca, Baybay City, Leyte						
	oonsibility Center	Particulars			MFO/PAP	UACS Code / Expenditure	Amount	
С	DLABS	Liquidation of petty cash			301000000	5020301000	2.50	
EXT	59							
				Total			2.50	
Α	Certified:	Charges to appropration/allotment B Certified: Allotment available and obligated for the						
		necessary, lawful and under my direct supervision			purpose/adjustment necessary as			
		and supporting documents valid, proper and legal			indicated above			
Α				В				
Signat	ture			Signature				
Printed	d Name	JETT C. QUEBEC		Printed Name		ALICIA M. FLORES		
Positio	on	Department Head		Position	A	Administrative Officer III		
				1	OIC, Budg	et Unit/Authorized F	Representative	
Date				Date				
С			STATUS	OF OBLIGAT	ION			
		Reference			Amount			
	Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable	
С		Obligation		2.50		2.50		
			Totals	2.50		2.50		

						Annex F	
BUDGE	T UTILIZATION	TATUS	No.: MOOE	02-101102-20	21-		
VISAYAS STATE UNIVERSITY				Date:	Dec. 29, 2021		
	Visca, Bayl	oay City, Leyte		Fund:	Gen. Fund		
Payee:	VILLAROYA, AL FRANJON						
Office:	VSU						
Address:	Visca, Baybay City, Leyte						
Responsibility Center	Particulars		MFO/PAP	UACS Code / Expenditure	Amount		
DLABS	Liquidation of petty cash	Liquidation of petty cash		301000000	5020301000	2.50	
EXT 59		٦					
			Total			2.50	
A Certified:	Charges to appropration/allo	tment	B Certified:	tified: Allotment available and obligated for the			
	necessary, lawful and under my direct supervision		purpose/adjustment necessary as				
	and supporting documents	ents valid, proper and legal indicated above					
Α			В				
Signature	ture						
Printed Name	JETT C. QUEBEC		Printed Name	ALICIA M. FLORES			
Position Department Head		Position	Administrative Officer III				
]	OIC, Budge	et Unit/Authorized F	Representative	
Date			Date				
С		STATUS	OF OBLIGATION				
Reference			Amount				
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable	
С	Obligation		2.50		2.50		
		Totals	2.50		2.50		