

BUDGET UTILIZATION REQUEST AND STATUS				No.: MOOE 02-101102-2021-		
VISAYAS STATE UNIVERSITY				Date: Dec. 29, 2021		
Visca, Baybay City, Leyte				Fund: Gen. Fund		
Payee:	VILLARROYA, AL FRANJON					
Office:	VSU					
Address:	Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
DLABS	Liquidation of petty cash	301000000	5020301000	2.50		
EXT 59						
	Total			2.50		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal			B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above			
A Signature Printed Name JETT C. QUEBEC Position Department Head Date			B Signature Printed Name ALICIA M. FLORES Position Administrative Officer III OIC, Budget Unit/Authorized Representative Date			
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
C	Obligation		2.50		2.50	
	Totals		2.50		2.50	

BUDGET UTILIZATION REQUEST AND STATUS				No.: MOOE 02-101102-2021-		
VISAYAS STATE UNIVERSITY				Date: Dec. 29, 2021		
Visca, Baybay City, Leyte				Fund: Gen. Fund		
Payee:	VILLARROYA, AL FRANJON					
Office:	VSU					
Address:	Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
DLABS	Liquidation of petty cash	301000000	5020301000	2.50		
EXT 59						
	Total			2.50		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal			B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above			
A Signature Printed Name JETT C. QUEBEC Position Department Head Date			B Signature Printed Name ALICIA M. FLORES Position Administrative Officer III OIC, Budget Unit/Authorized Representative Date			
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
C	Obligation		2.50		2.50	
	Totals		2.50		2.50	