

BUDGET UTILIZATION REQUEST AND STATUS				No.: MOOE 02-206441-2022-12		
VISAYAS STATE UNIVERSITY				Date: December 27, 2022		
Visca, Baybay City, Leyte				Fund: STF		
Payee:	LARRY P. LOPEZ					
Office:	Office Of The Head For Procurement					
Address:	Catangian, Masbate					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
STF	JULY-DECEMBER PAYROLL	100000000	5021299000	9,000.00		
	Total			9,000.00		
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.				
Signature: _____ Printed Name: JESSAMINE C. ECLEO Position: Head, Office of the Head for Procurement Date: _____		Signature: _____ Printed Name: ALICIA M. FLORES Position: OIC Head, Budget Office Date: _____				
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
December 27, 2022	obligation	MOOE 02-206441-2022-12	9,000.00		9,000.00	
		Totals				

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