


BUDGET UTILIZATION REQUEST AND STATUS				No.: PS- 02-206441-2022-02		
VISAYAS STATE UNIVERSITY				Date: _____		
Visca, Baybay City, Leyte				Fund: STF		
Payee:	LEORNA, MARISSEL AND CO.					
Office:	NCRC-V					
Address:	VSU					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
NGP 6.3 6.2	Income share FOR 2021	303000000 Research	50212990-00	16,905.14		
Total				16,905.14		
Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature:  Printed Name: MARISSEL A. LEORNA Position: Director, NCRC-V Date: _____			Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature: _____ Printed Name: ALICIA M. FLORES Position: Budget Officer Head, Budget Unit/Authorized Representative Date: _____			
STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-206441-2022 - 02	16,905.14		16,905.14	
	Totals		16,905.14		16,905.14	