

BUDGET UTILIZATION REQUEST AND STATUS				No.: 02-206441-2022-08	
VISAYAS STATE UNIVERSITY				Date: 8/23/2022	
Visca, Baybay City, Leyte				Fund: STF MOOE Prior Year	
Payee:	VSU Fuel Station				
Office:	Department of Forest Science				
Address:	Visca, Baybay City, Leyte				
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount	
	TO PAYMENT of 20 liters of diesel , 2 liters of 2T-oil and 20 liters of gasoline to be used for hauling of waste wood from lower campus to upper campus and cutting of damage trees recommended by the Tree Management Committee in the total amount of	301000000	50203090 00	Php3,720.00	
	Total			Php3,720.00	
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		
A Signature _____ Printed Name DANIEL LESLIE S. TAN Position Vice President for Administration & Finance Date 23-Aug-22			B Signature _____ Printed Name ALICIA M. FLORES Position OIC Head, Budget Office Budget Unit/Authorized Representative Date _____		
C STATUS OF OBLIGATION					
Reference			Amount		
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due
			Php3,720.00		Php3,720.00
					Due and Demandable

Annex G