

BUDGET UTILIZATION REQUEST AND STATUS
VISAYAS STATE UNIVERSITY
Visca, Baybay City, Leyte

No: MOOE 02-206441-2022-
 Date: _____
 Fund: _____

Payee	Reynaldo Bardos et. Al			
Office	Motor Pool Services/ PPO			
Address				
Responsibility Center	Particulars	MFO/PAP	UACS Code/ Expenditures	Amount
TF-OVPAF STF	Contract Payroll for May 1-15, 2022	100000000	5021306001	19,922.40
TOTAL				19,922.40

A Certified Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal

Signature

Printed Name

Position

MARLON G. BURLAS

Head, Motor Pool

Date

B Certified:

Allotment available and obligated for the purpose/ adjustment necessary as indicated above

ALICIA M. FLORES

Head, Budget Office

C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	MOOE 02-206441-2022-	19,922.40		19,922.40	
		TOTALS				

Checked by:

VINCENT PAUL C. ASILOM

Admin. Aide I/Clerk

Approved & Accepted by:

MARLON G. BURLAS

Head, Motor Pool