

| BUDGET UTILIZATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte | | | | No.: 02-206441-2022-10 | |
|---|--|-----------------------|---|---------------------------|--------------------|
| | | | | Date: 10/4/2022 | |
| | | | | 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 4 liters of 2T-oil and 50 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 | Php4,930.00 | |
| | Total | | | Php4,930.00 | |
| A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal A Signature _____ Printed Name DANIEL LESLIE S. TAN Position Vice President for Administration & Finance Date 4-Oct-22 | | | B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above 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 |
| | | | Php4,930.00 | | Php4,930.00 |
| | | | | | Due and Demandable |

Annex G