

| BUDGET UTILIZATION REQUEST AND STATUS | | | | No.: MOE 02-206441-2022 | | |
|---|--------------------------------|---|-------------------------|-------------------------|-----------------|--------------------|
| VISAYAS STATE UNIVERSITY | | | | Date: June 13, 2022 | | |
| Visca, Baybay City, Leyte | | | | Fund: | | |
| Payee: | VSU Fuel Station | | | | | |
| Office: | | | | | | |
| Address: | VSU, Visca, Baybay City, Leyte | | | | | |
| Responsibility Center | | | | | | |
| | Particulars | MFO/PAP | UACS Code / Expenditure | Amount | | |
| IHK | Payment of Fuel | 301000000 | | 2,310.00 | | |
| | Total | | | 2,310.00 | | |
| Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature _____ Printed Name CHARIS B. LIMBO Position Director, IHK Date _____ | | Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature _____ Printed Name ALICIA M. FLORES Position Head, Budget Office 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 | | | 0.00 | |
| | Totals | | 231,000.00 | | 2,310.00 | |