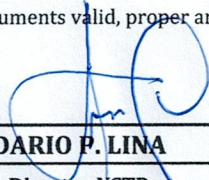


STF

Annex G

BUDGET UTILIZATION REQUEST AND STATUS			No.: MOOE-			
VISAYAS STATE UNIVERSITY			Date: <u>June 4, 2025</u>			
Visca, Baybay City, Leyte			Fund: <u>NSTP</u>			
Payee:	LOREGIN S. PUGOSA					
Office:	DBM					
Address:	VSU, ViSCA, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
NSTP	Liquidation expenses incurred during travel dated May 26-31, 2025 for NSTP Benchmarking.			1176.72		
	Total			1,176.72		
Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal			Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above			
Signature			Signature			
Printed Name	DARIO P. LINA		Printed Name	ALICIA M. FLORES		
Position	Director, NSTP		Position	Head, Accounting Division		
Date	<u>June 4, 2025</u>		Date	<u>Head, Budget Unit/Authorized Representative</u>		
STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	0	1,176.72		1,176.72	
	Totals					