

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

No: MOOE 02-206441-2021-
Date: _____
Fund: _____

Payee	Reynaldo Bardos et. Al			
Office	Motor Pool Services/ PPO			
Address				
Responsibility Center	Particulars	MFO/PAP	UACS Code/ Expenditures	Amount
STF	Contract Payroll for Dec. 16-31, 2021	100000000	5021306001	39,844.80
	TOTAL			39,844.80

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 02-206441-2021-	39,844.80		39,844.80	
		TOTALS				

DISPATCHED BY:

Type of Vehicle to be released:

1 COMBINED P-50 (10000)

Checked by:

Approved & Accepted by:

VINCENT PAUL C. ASILOM
Admin. Aide I/Clerk

MARLON G. BURLAS
Head, Motor Pool

TRIP TICKET

Baybay, Leyte

VISAYAS STATE UNIVERSITY