

**BUDGET UTILIZATION REQUEST AND STATUS****VISAYAS STATE UNIVERSITY****Visca, Baybay City, Leyte**No. 02-206441-2020-03-50

Date: _____

Fund: _____

Payee: VSU Pavilion

Office: _____

Address: _____

Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amc
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CAC

payment for snacks

301,000.00

50203050 00

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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

Printed Name

Position

Date

ALLAN A. RAMAL

Head, CAC

Signature

Printed Name

Position

Date

MYRNA S. PANCITO

Budget Officer

Head, Budget Unit/Authorized Represent

STATUS OF OBLIGATION

Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due Demar
4/13	obligation	02-206441-2020-03-00983	1,500.00		1,500.00	
Totals			1,500.00		1,500.00	