BUDGET UTILIZATION REQUEST AND ST			TATUS	No.:	02-206441-2022-11		
VISAYAS STATE UNIVERSITY				Date:	11/9/2022	1	
Visca, Baybay City, Leyte				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 40 liters of gasoline, 4 liters of 2T-oi and 50 liters of diesel to be used for hauling of waste wood from lower campus to upper campus and cutting damage trees recommended by the Tree Managemer Committee in the total amount of			301000000	50203090 00	Php8,450.00	
			Total			Php8,450.00	
A Certified: A Signature	Charges to appropration/a necessary, lawful and unde and supporting documents	B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above B Signature					
Printed Name	DANIEL LESLIE S. TAN		Printed Name		ALICIA M. FLORES		
Position	Vice President for Administration & Finance		Position	OIC Head, Budget Office			
	4			Budget Unit/Authorized Representative			
Date	9-Nov-22 Date						
	TATUS OF OBLIGATION	ON					
Reference			Amount				
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable	
С			Php8,450.00		Php8,450.00		

Annex G