

# PURCHASE ORDER

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<b>BUDGET UTILIZATION REQUEST AND STATUS</b>			No.: 02-206441-2022-02	
<b>VISAYAS STATE UNIVERSITY</b>			Date: 02/04/2022	
<b>Visca, Baybay City, Leyte</b>			Fund: <b>STF</b>	
Payee:	PHILCOPY CORPORATION			
Office:	DFS			
Address:	#140-B REAL STREET, SANTIAGO BLDG,, BARANGAY 21 (			
<b>Responsibility Center</b>	<b>Particulars</b>	<b>MFO/PAP</b>	<b>UACS Code / Expenditure</b>	<b>Amount</b>
DFS	Payment of Supplies/Materials			13,440.00
	Total			<b>13,440.00</b>

  

<b>[A] Certified:</b> Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal  <b>Signature:</b>  <b>Printed Name</b> <b>DANIEL LESLIE S. TAN</b>  <b>Position:</b> VP for Admin. and Finance  <b>Date:</b>	<b>[B] Certified:</b> Allotment available and obligated for the purpose/adjustment necessary as indicated above  <b>Signature:</b>  <b>Printed Name</b> <b>ALICIA M. FLORES</b>  <b>Position:</b> Administrative Officer III  <b>Date:</b>
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<b>[C] STATUS OF OBLIGATION</b>						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
02-04-2022	Obligations	02-206441-2022-02	13,440.00		13,440.00	
		Totals				