

BUDGET UTILIZATION REQUEST & STATUS			No. MOOE		02-1206441-2022-02	
VISAYAS STATE UNIVERSITY			Date		June 30, 2022	
Visca, Baybay City, Leyte			Fund		STF AACCUP	
Payee	DAE ANN LANE F. BATIS, ET. AL.					
Office	ITEEM					
Address	VSU, BAYBAY CITY, LEYTE					
Resonsibility Center	PARTICULAR	MFO/PAP	UACS Code/ Expenditure	AMOUNT		
ITEEM	PAYMENT services/wages June 16-30, 2022			7,747.60		
TOTAL				7,747.60		
A. Certified		B. Certified				
Changes to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.		Allotment available and obligated for the purpose/ adjustment necessary as indicated above.				
Signature		Signature				
Printed Name		Printed Name				
Position		Position				
Date		Date				
EDITHA G. CAGASAN		ALICIA M. FLORES				
Director, Quality Assurance		Head, Budget Office				
C.		STATUS OF OBLIGATION				
Reference		Amount				
Date	Particular	ORS//JEV/RCI/RADAI NO.	Obligation	Payment	Not yet Due	Due and Demandable
June 30, 2022	OBLIGATIONS		7,747.60		7,747.60	
TOTALS			7,747.60		7,747.60	

CERTIFIED: Funds available in the amount of

NICK FREDDY R. BELI
OIC HEAD, ACCOUNTING D

30			
TOTAL :			

CERTIFIED CORRECT:

ELIZA D. ESPINOSA
Immediate Supervisor