

BUDGET UTILIZATION REQUEST & STATUS				No. MOOE		02-206441-2022-02	
VISAYAS STATE UNIVERSITY				Date		February 23, 2022	
Visca, Baybay City, Leyte				Fund		PY STF 164	
Payee Office Address	JIMMY BALLESTEROS, et. al.						
	ITEEM						
	VSU, BAYBAY CITY, LEYTE						
Resonsibility Center	PARTICULAR			MFO/PAP	UACS Code/ Expenditure		AMOUNT
ITEEM	PAYMENT services/wages February 2-22, 2022			16,602.00		16,602.00	24,903.00
TOTAL				16,602.00		16,602.00	24,903.00
A. Certified Changes to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal. Signature _____ Printed Name MARLITO M. BANDE Position OIC DIRECTOR, BIODIVERSITY CENTER Date _____				B. Certified Allotment available and obligated for the purpose/ adjustment necessary as indicated above. Signature _____ Printed Name ALICIA M. FLORES Position Head, Budget Office Date _____			
C.		STATUS OF OBLIGATION					
Reference				Amount			
Date	Particular	ORS//JEV/RCI/RADAI NO.	Obligation	Payment	Not yet Due	Due and Demandable	
February 23, 2022	OBLIGATIONS		24,903.00		24,903.00		
		TOTALS	24,903.00		24,903.00		