

|  |                                       |   |                           |                  |                      |                    |
|--|---------------------------------------|---|---------------------------|------------------|----------------------|--------------------|
| <b>BUDGET UTILIZATION REQUEST &amp; STATUS</b>   |                                       |   | No. MOOE                  |                  | 02-206441-2022-05    |                    |
| VISAYAS STATE UNIVERSITY   |                                       |   | Date                      |                  | May 23, 2022         |                    |
| Visca, Baybay City, Leyte  |                                       |   | Fund                      |                  | STF University Funds |                    |
| Payee  | JEAN M. BALAREZIA                     |   |                           |                  |                      |                    |
| Office   | ITEEM                                 |   |                           |                  |                      |                    |
| Address  | VSU, BAYBAY CITY, LEYTE               |   |                           |                  |                      |                    |
| Responsibility Center  | PARTICULAR                            | MFO/PAP   | UACS Code/<br>Expenditure | AMOUNT           |                      |                    |
| ITEEM  | PAYMENT services/wages May 1-31, 2022 |   |                           | 11,068.00        |                      |                    |
| <b>TOTAL</b>   |                                       |   |                           | <b>11,068.00</b> |                      |                    |
| 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   | ELIZA D. ESPINOSA                     | Printed Name  | ALICIA M. FLORES          |                  |                      |                    |
| Position   | Director                              | Position  | Head, Budget Office       |                  |                      |                    |
| Date   |                                       | Date  |                           |                  |                      |                    |
| C.   | STATUS OF OBLIGATION                  |   |                           |                  |                      |                    |
| Reference  |                                       |   | Amount                    |                  |                      |                    |
| Date   | Particular                            | ORS//JEV/RCI/RADAI NO.  | Obligation                | Payment          | Not yet Due          | Due and Demandable |
| May 23, 2022   | OBLIGATIONS                           |   | 11,068.00                 |                  | 11,068.00            |                    |
| TOTALS   |                                       |   | 11,068.00                 |                  | 11,068.00            |                    |