

Annex F

| BUDGET UTILIZATION REQUEST AND STATUS                                                                                                                                       |                                |                       |                                                                                                                                                                       | No.: MOOE 02-101101-2021 |             |                    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------|--------------------|
| VISAYAS STATE UNIVERSITY                                                                                                                                                    |                                |                       |                                                                                                                                                                       | Date: February 23, 2021  |             |                    |
| Visca, Baybay City, Leyte                                                                                                                                                   |                                |                       |                                                                                                                                                                       | Fund:                    |             |                    |
| Payee:                                                                                                                                                                      | EBIT, J-ANNIE G.               |                       |                                                                                                                                                                       |                          |             |                    |
| Office:                                                                                                                                                                     | DLABS                          |                       |                                                                                                                                                                       |                          |             |                    |
| Address:                                                                                                                                                                    | Visca, Baybay City, Leyte      |                       |                                                                                                                                                                       |                          |             |                    |
| Responsibility Center                                                                                                                                                       | Particulars                    | MFO/PAP               | UACS Code / Expenditure                                                                                                                                               | Amount                   |             |                    |
| STAFF                                                                                                                                                                       | Reimbursement of enrolment fee | 301000000             | 5020301000                                                                                                                                                            | 4,245.00                 |             |                    |
| DEVELOPMENT                                                                                                                                                                 |                                |                       |                                                                                                                                                                       |                          |             |                    |
|                                                                                                                                                                             |                                |                       |                                                                                                                                                                       |                          |             |                    |
|                                                                                                                                                                             | Total                          |                       |                                                                                                                                                                       | 4,245.00                 |             |                    |
| <input type="checkbox"/> A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal |                                |                       | <input type="checkbox"/> B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above                                       |                          |             |                    |
| <input type="checkbox"/> A Signature<br>Printed Name: BEATRIZ S. BELONIAS<br>Position: VP for Academic Affairs<br>Date:                                                     |                                |                       | <input type="checkbox"/> B Signature<br>Printed Name: MYRNA S. PANCITO<br>Position: Administrative Officer III<br>OIC, Budget Unit/Authorized Representative<br>Date: |                          |             |                    |
| C STATUS OF OBLIGATION                                                                                                                                                      |                                |                       |                                                                                                                                                                       |                          |             |                    |
| Reference                                                                                                                                                                   |                                |                       | Amount                                                                                                                                                                |                          |             |                    |
| Date                                                                                                                                                                        | Particulars                    | ORS/JEW/RC/MRADAI No. | Obligation                                                                                                                                                            | Payment                  | Not Yet Due | Due and Demandable |
| C                                                                                                                                                                           | Obligation                     | 02-206441-2020        | 4,245.00                                                                                                                                                              |                          | 4,245.00    |                    |
|                                                                                                                                                                             | Totals                         |                       | 4,245.00                                                                                                                                                              |                          | 4,245.00    |                    |

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| VISAYAS STATE UNIVERSITY                                                                                                                                                    |                                |                       |                                                                                                                                                                       | Date: February 23, 2021  |             |                    |
| Visca, Baybay City, Leyte                                                                                                                                                   |                                |                       |                                                                                                                                                                       | Fund:                    |             |                    |
| Payee:                                                                                                                                                                      | EBIT, J-ANNIE G.               |                       |                                                                                                                                                                       |                          |             |                    |
| Office:                                                                                                                                                                     | DLABS                          |                       |                                                                                                                                                                       |                          |             |                    |
| Address:                                                                                                                                                                    | Visca, Baybay City, Leyte      |                       |                                                                                                                                                                       |                          |             |                    |
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| STAFF                                                                                                                                                                       | Reimbursement of enrolment fee | 301000000             | 5020301000                                                                                                                                                            | 4,245.00                 |             |                    |
| DEVELOPMENT                                                                                                                                                                 |                                |                       |                                                                                                                                                                       |                          |             |                    |
|                                                                                                                                                                             |                                |                       |                                                                                                                                                                       |                          |             |                    |
|                                                                                                                                                                             | Total                          |                       |                                                                                                                                                                       | 4,245.00                 |             |                    |
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| C STATUS OF OBLIGATION                                                                                                                                                      |                                |                       |                                                                                                                                                                       |                          |             |                    |
| Reference                                                                                                                                                                   |                                |                       | Amount                                                                                                                                                                |                          |             |                    |
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| C                                                                                                                                                                           | Obligation                     | 02-206441-2020        | 4,245.00                                                                                                                                                              |                          | 4,245.00    |                    |
|                                                                                                                                                                             | Totals                         |                       | 4,245.00                                                                                                                                                              |                          | 4,245.00    |                    |

