

BUDGET UTILIZATION REQUEST AND STATUS				No.: MOOE 02-101101-2021		
VISAYAS STATE UNIVERSITY				Date: May 3, 2021		
Visca, Baybay City, Leyte				Fund: General Fund		
Payee:	SANTIANES, GERNAH MAY Y.					
Office:	DLABS					
Address:	Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
EXTENSION New Project	PETTY CASH	304000000	5020301000	5,000.00		
	Total			5,000.00		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal A Signature _____ Printed Name JOSEPH E. PADILLA Position Project Leader Date _____			B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above B Signature _____ Printed Name MYRNA S. PANCITO Position Administrative Officer III OIC, Budget Unit/Authorized Representative Date _____			
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
C	Obligation	02-101101-2021	5,000.00		5,000.00	
	Totals		5,000.00		5,000.00	

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VISAYAS STATE UNIVERSITY				Date: May 3, 2021		
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Payee:	PADILLA, JOSEPH E.					
Office:	DLABS					
Address:	Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
EXTENSION New Project	PETTY CASH	304000000	5020301000	5,000.00		
	Total			5,000.00		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal A Signature _____ Printed Name JETT C. QUEBEC Position Department Head Date _____			B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above B Signature _____ Printed Name MYRNA S. PANCITO Position Administrative Officer III OIC, Budget Unit/Authorized Representative Date _____			
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