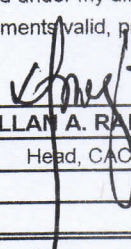
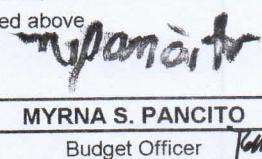


 BUDGET UTILIZATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				No.: <u>02-206441-2019-12-03702</u> Date: _____ Fund: _____		
Payee:		VSU Pavilion				
Office:						
Address:						
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
CAC <i>Cultural Fee</i>	payment for meals & snacks	301 400 400	50203050 00	3,900.00		
	Total			3,900.00		
Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legible.		Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.				
Signature:  Printed Name: ALLAN A. RAMAL Position: Head, CAC		Signature:  Printed Name: MYRNA S. PANCITO Position: Budget Officer Head, Budget Unit/Authorized Representative				
Date: _____		Date: _____				
STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
12/6	obligation	02-206441-2019 12-03702	3,900.00		3,900.00	
Totals			3,900.00		3,900.00	