STF

BUDGET UTILIZATION REQUEST AND STATUS				No: MOOE	02-206441-20	122	
VISAYAS STATE UNIVERSITY				Date:			
Visca, Baybay City, Leyte				Fund:			
Payee:	MIKE B. PAUSANOS			Įi drid.			
Office:	·					÷	
Address:							
Responsibility	Particulars				UACS Code/		
Center			MFQ/PAP	Expenditures	AMOUNT		
	Reim. Of Per Diem						
	NARC 0821-0822.01		303000000	50201010 00	1,050.00		
			T-4-1				
A. Certified:	Charges to appropriation/allo	tmont necessary	Total	***		1,050.00	
7 Octanica.	rtified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal		B. Certified:	and an analysis and a second s			
			purpose/adjustment necessary as indicated above.				
	Supposering about the value, proper and regar			mulcated above.			
Signature:	/ 11/1/		Signature:				
Printed Name:	ROMEL B. ARMECIN		Printed Name:	ALICIA M. FLORES			
Position:	Director, NARC		Position:	Head, Budget Office			
,				Head, Budget Unit/Authorized Representative			
Date:	\		Date:				
C.		STATUS OF OBLI	GATION				
Reference				Amount			
Dete	.					Due and	
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Demandable	
	Obligation	02-206441-2022	1,050.00		1,050.00		
	*						
		Totals	1.050.00		4.050.00		
		Totals	1,050.00		1,050.00		