


STF

BUDGET UTILIZATION REQUEST AND STATUS				No.: MOOE 02-206441-2022-12	
VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				Date: December 23, 2022	
				Fund: STF	
Payee:	LEONARDO S. TORAJA JR.				
Office:	Office of the Head for Internal Audit				
Address:	Visca, Baybay City, Leyte				
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure		
	Payment of JO services Dec.16-31, 2022	100000000	50212990 00		
Total					
<input type="checkbox"/> A Certified: Charges to appropriation/ budget necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.			<input type="checkbox"/> B Certified: Budget available and utilized for purpose/adjustment necessary as i		
Signature:  Printed Name: MARIA TERESA A. CRUZ Position: Head, Internal Audit Office			ALICIA M. FLORES OIC, Budget Office Budget Unit/Authorized Rep		
<input type="checkbox"/> C					

Reference			STATUS OF UTILIZATION			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due ar
Dec.16-31, 2022	obligation	02-206441-2022-12	4,980.60		4,980.60	
Totals			4,980.60		4,980.60	

CERTIFIED: Funds available in the amount 4,980.60

CERT
have

NICK FREDDY R. BELLO
 OIC HEAD, ACCOUNTING DIVISION

Noted:


 MARIA TERESA A. CRUZ
 Head, Internal Audit Office

Vision:
Mission:

A globally competitive university for science, technology, and environmental conservation.
 Development of a highly competitive human resource, cutting-edge scientific knowledge
 and innovative technologies for sustainable communities and environment.