Annex G

BUDGET UTILIZATION REQUEST AND STATUS
VISAYAS STATE UNIVERSITY
Visca, Baybay City, Leyte

No: MOOE 02-206441-2022-
Date:
Fund:

Payee	**Reynaldo Bardos et. Al**
Office	Motor Pool Services/ PPO
Address	

Responsibility Center	Particulars	MFO/PAP	UACS Code/ Expenditures	Amount
TF-OVPAF STF	Contract Payroll for March 1-15, 2022	100000000	5021306001	24,903.00
	TOTAL			**24,903.00**

A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal

Signature

Printed Name: **MARLON G. BURLAS**

Position: Head, Motor Pool

Date

B Certified: Allotment available and obligated for the purpose/ adjustment necessary as indicated above

ALICIA M. FLORES

Head, Budget Office

C **STATUS OF OBLIGATION**

Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	MOOE 02-206441-2022-	24,903.00		24,903.00	
		TOTALS				

Checked by:

VINCENT PAUL C. ASILOM
Admin. Aide I/Clerk

Approved & Accepted by:

MARLON G. BURLAS
Head, Motor Pool