

| BUDGET UTILIZATION REQUEST AND STATUS | | | | No.: MOOE 02-101101-2021 | | |
|--|--------------------------------|-----------------------|--|--------------------------|-------------|--------------------|
| VISAYAS STATE UNIVERSITY | | | | Date: July 12, 2021 | | |
| Visca, Baybay City, Leyte | | | | Fund: | | |
| Payee: | EBIT, J-ANNIE G. | | | | | |
| Office: | DLABS | | | | | |
| Address: | Visca, Baybay City, Leyte | | | | | |
| Responsibility Center | Particulars | MFO/PAP | UACS Code / Expenditure | Amount | | |
| STAFF | Reimbursement of enrolment fee | 301000000 | 5020301000 | 4,255.00 | | |
| DEVELOPMENT | | | | | | |
| | | | | | | |
| | Total | | | 4,255.00 | | |
| A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal A Signature _____ Printed Name BEATRIZ S. BELONIAS Position VP for Academic Affairs 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 | 02-206441-2020 | 4,255.00 | | 4,255.00 | |
| | Totals | | 4,255.00 | | 4,255.00 | |

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| | Totals | | 4,255.00 | | 4,255.00 | |