


<b>BUDGET UTILIZATION REQUEST AND STATUS</b>			No.: MOE 02-206441-2022			
<b>VISAYAS STATE UNIVERSITY</b>			Date: May 13, 2022			
<b>Visca, Baybay City, Leyte</b>			Fund:			
Payee:	<b>ARACELI M. MANAGBANAG</b>					
Office:	<b>Institute of Human Kinetics</b>					
Address:	<b>VSU, Visca, Baybay City, Leyte</b>					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
IHK STF	Reimbursement for emergency purchase of supplies and materials	301000000		<b>1,490.00</b>		
<b>Total</b>				<b>1,490.00</b>		
<b>Certified:</b> Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal  Signature:  Printed Name: <b>CHARIS B. LIMBO</b> Position: <b>Director, IHK</b> Date: _____		<b>Certified:</b> Allotment available and obligated for the purpose/adjustment necessary as indicated above  Signature: _____ Printed Name: <b>ALICIA M. FLORES</b> Position: <b>OIC Head, Budget Office</b> Head, Budget Unit/Authorized Representative Date: _____				
<b>STATUS OF OBLIGATION</b>						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-206441-2022	1,490.00		1,490.00	
<b>Totals</b>			<b>1,490.00</b>		<b>1,490.00</b>	