BUDGET UTILIZATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY				No.: PS-	02-206441-2022-04	
		Baybay City, Leyte		Fund:	STF	
Payee:	MARISEL A. LEORNA			ir unu.	SIF	
Office:	NCRC-V	a rest having abone a lend of the	AND TESTS		E 1. 1 E	
Address:	VSU				TITI	
Responsibility Center	1 Tex Relieu Availmen	Particulars		MFO/PAP	UACS Code / Expenditure	Amount
NCRC COCO FOOD PROJ. STF-UP 64 (STF 6.5)	Reimbursement of Expenses		ses	303000000 Research		4,862.4
	Part W Tay Reflet Availment Part W Tay Reflet Availment Description Port Tay Select Availment Port Tay Taylor Select Taylor Port Taylor Select Ta			ek Contract (15)	5) Soppose	
	Partidios (Sun artems 8) to 120 - (Fe termin)					
	Reimbursement #7					
	100 M					
	YAX FAYABLE (OVER Popular dissipance As Solves Temporale display DINOUNT OF TAX RAY	PAYMENT) FOR TAX FILER AS OWNERS OF RESOURCED TO PAST COMMUNICATION VARBLE SOVERPAYMENT) A	no ovouse sommen o en repensably to	110		
	ax Peyabio (Chorpayo	Maria Casallan 181	Total			4,852.4
Certified:	Charges to appropration/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal		Certified:	Allotment available and obligated for the purpose/adjustment necessary as indicated above		
Printed Name	MARISE	L A. LEORNA	Signature Printed Name	AI	IOLA BE ELOU	
Position	Director, NCRC-V		Position -	ALICIA M. FLORES		
13, 04,	B1100101, 140110-4		- Fosition	OIC - Budget Officer Head, Budget Unit/Authorized Representative		
Pate	SIN A COCKER SEASON	Date			et Unit/Authorized H	depresentative
1 881,500	ad Resel mostice Bit is	ST/	ATUS OF OBLIGATIO)AI		
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI	Obligation	Payment	Not Yet Due	Due and Demandable
128	Obligation	02-206441-2022-03	4,852.45	1 - 1 - 1 - 1	4,852.45	Domandabio
	Lede -	Totals	4,852.45	AND RESTRICTED AND	4.852.45	15 (A. 25.7) 32 (3)