


STF

Annex G

BUDGET UTILIZATION REQUEST AND STATUS				No.: MOOE- 02-206441-2022		
VISAYAS STATE UNIVERSITY				Date: February 2, 2022		
Visca, Baybay City, Leyte				Fund: STF		
Payee:	ROCA, Dominador T. et. al.,					
Office:	Institute of Human Kinetics					
Address:	Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
STF	Payment of Wages of VSU Gym & Tennis Court Caretakers for the period of January 1-31, 2022	301000000		16,602.00		
Total				16,602.00		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature:  Printed Name: CHARIS B. LIMBO Position: Head, Director Date:			B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature: Printed Name: ALICIA M. FLORES Position: OIC Head, Budget Office Head, 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
	Obligation	02-206441-2022	16,602.00		16,602.00	
Totals			16,602.00		16,602.00	