BUDGET UTILIZATION REQUEST STAT				No.:			
		Date:	March 28, 2023				
			VSU Faculty So	cholarship			
		Fund:	Fund				
Payee:	LORNA B. ABAMO						
Office:	Department of Meteorolo	ogy					
Address:	Visca, Baybay City, Leyte						
Responsibility Center	Particulars			MFO/PAP	UACS Code / Expenditure	Amount	
DMet-GF	Replenishment of Cash A Meteorology	of Cash Advance for the Department of				4,965.42 4,965.42	
Certified:	Charges to appropration/allotment		Certifie	Certified: Allotment available and obligated for the			
	necessary, lawful and under	purpose/adjustment necessary as					
	and supporting documents valid, proper and legal		indicated above				
Signature	CHARLIE S. ANDAN		Signature		ALICIA M. FLORES		
Printed Name			Printed Name		Head		
Position	Head Department of Meteorology		Position	Budget Unit/Authorized Representative		n recentative	
Date	Department of Meteorology		Date	Бийдег	OnivAuthorized Re	presentative	
		STATUS	OF OBLIGA	ΓΙΟΝ			
Reference			Amount				
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable	
	Obligation		4,965.42		4,965.42		
		Totals	4,965.42		4,965.42		