

BUDGET UTILIZATION REQUEST AND STATUS		NO. : MOOE 02-206441-2022-05		DATE : May 05, 2022		FUND : STF	
PAYEE : ANTIPASO, CONNELL D., ET.AL		OFFICE : OVPA, VSU		ADDRESS : Visca, Baybay City, Leyte		RESPONSIBILITY CENTER	
PARTICULARS		MFO/PAP	UACS CODE/EXPENDITURE	AMOUNT			
Payment of Cultural Allowance		301000000	50299990.99	6,000.00		P 6,000.00	
TOTAL				P 6,000.00		VVVVVVVV	
A. CERTIFIED CHARGES TO APPROPRIATION / ALLOTMENT NECESSARY, LAWFUL AND UNDER MY DIRECT SUPERVISION; AND SUPPORTING DOCUMENTS VALID, PROPER AND LEGAL.							
B. CERTIFIED: ALLOTMENT AVAILABLE AND OBLIGATED FOR THE PURPOSE/ADJUSTMENT NECESSARY AS INDICATED ABOVE SIGNATURE : PRINTED NAME : BEATRIZ S. BELONIAS POSITION : Vice President for Academic Affairs DATE : SIGNATURE : PRINTED NAME : ALICIA M. FLORES POSITION : Head, Budget Office DATE :							
C. STATUS OF OBLIGATION REFERENCE AMOUNT							
DATE	PARTICULARS	ORS/JEV/RCI/RADAI NO.	OBLIGATION	PAYMENT	NOT YET DUE	DUE AND DEMANDABLE	
	Obligation	02-206441-2022-05	6,000.00				
			6,000.00				
TOTAL							

PURPOSE: For cultural activities of the university		CHECKED BY:		ERLINDA S. VALENZONA Admin Asst II	
CHARGED TO: Cultural Allowance		NOTED BY:		BEATRIZ S. BELONIAS Vice Pres. for Academic Affairs	
CERTIFIED FUNDS AVAILABLE:		APPROVED:		EDGARDO E. TULIN President	
Technical Working Group		Alicia M. Flores Head, Budget Office			

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