

BUDGET UTILIZATION REQUEST AND STATUS				No.: 02-206441-2022		
VISAYAS STATE UNIVERSITY				Date: Nov. 2022		
Visca, Baybay City, Leyte				Fund: narc 0821-0822-01		
Payee:	FLORA MIA Y. DUATIN					
Office:	NARC, VSU					
Address:	VSU, BAYBAY CITY					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
low cost project	Replenishment Petty Cash 5k			P 2, 309.00 vvvvvvvvv		
Total						
A Certified: Charges to appropriation/allotment necessary, lawful and under my direction and supporting documents valid, proper and correct.			B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above			
Signature _____ Printed Name ROMEL B. ARMECIN Position Director, NARC Date _____			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/ RADA No.	Obligation	Payment	Not Yet Due	Due and Demandable
Nov. 2022	Obligation		P 2, 309.00		P 2, 309.00	
	Totals		P 2,309.00		P 2, 309.00	