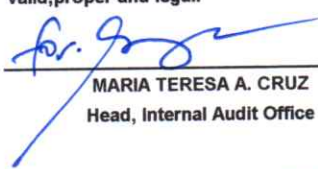


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BUDGET UTILIZATION REQUEST AND STATUS				IGF		Annex F	
VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				No.: MOOE 02-206441-2021-12			
				Date: December 10, 2021			
				Fund: IGF			
Payee:		LEONARDO S. TORAJA JR.					
Office:		Office of the Head for Internal Audit					
Address:		Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount			
	Payment of JO services December 16-31, 2021	100000000	50212990 00	4,980.60			
Total				4,980.60			
<input type="checkbox"/> A Certified: Charges to appropriation/ budget necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.				<input type="checkbox"/> B Certified: Budget available and utilized for the purpose/adjustment necessary as indicated above.			
Signature:  Printed Name: MARIA TERESA A. CRUZ Position: Head, Internal Audit Office Date:		ALICIA M. FLORES OIC, Budget Office Budget Unit/Authorized Representative 107706					
C STATUS OF UTILIZATION							
Reference				Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable	
Dec. 16-31, 2021	obligation	02-206441-2021-12	4,980.60		4,980.60		
Totals			4,980.60		4,980.60		

MARIA TERESA A. CRUZ  
Head, Internal Audit Office

ERLINDA S. ESGUERRA  
Head, Accounting Office

EDGARDO E. TULIN  
President

QUEEN  
Head, C