

BUDGET UTILIZATION REQUEST & STATUS				No. MOOE	02-206441-2022-02	
VISAYAS STATE UNIVERSITY				Date	March 3, 2022	
Visca, Baybay City, Leyte				Fund	STF University Funds	
Payee	JEAN M. BALARESIA					
Office	ITEEM					
Address	VSU, BAYBAY CITY, LEYTE					
Responsibility Center	PARTICULAR	MFO/PAP	UACS Code/Expenditure	AMOUNT		
ITEEM	PAYMENT services/wages February 15-28, 2022			4,880.60		
TOTAL					4,880.60	
A. Certified			B. Certified			
Changes to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.			Allotment available and obligated for the purpose/ adjustment necessary as indicated above.			
Signature Printed Name Position Date			Signature Printed Name Position Date			
ELIZA D. ESPINOSA Director			ALICIA M. FLORES Head, Budget Office			
C.	STATUS OF OBLIGATION					
Reference			Amount			
Date	Particular	ORS//JEV/RCI/RADAI NO.	Obligation	Payment	Not yet Due	Due and Demandable
March 3, 2022	OBLIGATIONS		4,880.60		4,880.60	
TOTALS			4,880.60		4,880.60	

NOTIFIED: Funds available in the amount of

NICK FREDDY R. BELI
OIC HEAD, ACCOUNTING DIVISION

TOTAL : 9 DAYS

CERTIFIED CORRECT:

ELIZA D. ESPINOSA
Immediate Supervisor