

BUDGET UTILIZATION REQUEST AND STATUS				No.: 02-266441-2019-12-03710		
VISAYAS STATE UNIVERSITY				Date: _____		
Visca, Baybay City, Leyte				Fund: _____		
Payee:	VSU Pavilion					
Office:						
Address:						
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
CAC <i>Cultural Center</i>	payment for snacks	<i>301000101</i>	50203050 00	750.00		
				750.00		
Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal		Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above				
Signature	<i>[Signature]</i>	Signature		<i>[Signature]</i>		
Printed Name	ALLAN B. RAMAL	Printed Name		MYRNA S. PANCITO		
Position	Head, CAC	Position		Budget Officer		
Date		Date		Head, Budget Unit/Authorized Representative		
STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
12/6	obligation	02-206441-2019 12-03710	750.00		750.00	
Totals			750.00		750.00	