

**STF**

Annex G

BUDGET UTILIZATION REQUEST AND STATUS			No.: MOOE-			
VISAYAS STATE UNIVERSITY			Date: July 10, 2025			
Visca, Baybay City, Leyte			Fund: UNIFAST			
Payee:	LOREGIN S. PUGOSA					
Office:	DBM					
Address:	VSU, ViSCA, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
UNIFAST	To liquidate the Cash Advance in participating the 19th National Congress of NSTO Eudcators & Implementors			1949.20		
	Total					1,949.20
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			Signature			
Printed Name	DARIO P. LINA		Printed Name	ALICIA M. FLORES		
Position	Director,NSTP		Position	Head, Accounting Division		
	July 10, 2025			Head, Budget Unit/Authorized Representative		
Date			Date			
STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	0	1,949.20		1,949.20	
	Totals					