

BUDGET UTILIZATION REQUEST AND STATUS
VISAYAS STATE UNIVERSITY
 Visca, Baybay City, Leyte

No.: 0
 Date: May 5, 2022
 Fund:

Payee: VICTOR B. ASIO

Office: CAFS-DOST

Address:

Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
OVPRE-ATR	Reimbursement of Load card & for Journal book delivery charge			2,115.00
	Total			2,115.00

A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.

Signature:

Printed Name:

Position:

Date:

VICTOR B. ASIO

Editor-in-Chief, ATR

B Certified:

Allotment available and obligated for the purpose/adjustment necessary as indicated above.

ALICIA M. FLORES

HEAD, BUDGET OFFICE

C

STATUS OF OBLIGATION

Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADA/ No.	Obligation	Payment	Not Yet Due	Due and Demandable
5/5/2022	obligation	0	2,115.00		2,115.00	
	Totals					