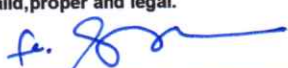


COA

IGF

Annex F

BUDGET UTILIZATION REQUEST AND STATUS				No.: MOOE 02-206441-2021-12		
VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				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 1-15, 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			
STATUS OF UTILIZATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
Dec. 1-15, 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

QUEE
Head,

Head, Internal Audit Office

Vision:
Mission:

A globally competitive university for science, technology, and environmental conservation.
Development of a highly competitive human resource, cutting-edge scientific knowledge and innovative technologies for sustainable communities and environment.

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