BUDGET UTILIZATION REQUEST AND STATUS				No.: PS-	02-206441-2022-01	
		STATE UNIVERSITY		Date:	Jan. 24, 2022	
Visca, Baybay City, Leyte				Fund:	STF .	
Payee:	VSU FUEL STATION					
Office:	VSU					
Address:	Baybay City, leyte					
Responsibility Center		Particulars		MFO/PAP	UACS Code / Expenditure	Amount
STF 6.5	20 liters Disel			303000000	50212990-00	
				Research		
			Total			
Certified:	Charges to appropration/allotment		Certified:	Allotment available and obligated for the		
		der my direct supervision		purpose/adjustment necessary as		
Signature	and supporting documents valid, proper and legal		Signature	indicated above		
Printed Name	MARISEL A. LEORNA		Printed Name	ALICIA M. FLORES		
Position	Director, NCRC		Position	OIC, Budget Office		
				Head, Budget Unit/Authorized Representative		
Date			Date			
	D. (-		TUS OF OBLIGATION			
	Reference			Amount		
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-206441-2022-01				
		Totals				