

BUDGET UTILIZATION REQUEST AND STATUS				No.: 02-206441-2022-04		
VISAYAS STATE UNIVERSITY				Date: 6/7/2022		
Visca, Baybay City, Leyte				Fund: STF MOOE Prior Year		
Payee:	VSU Fuel Station					
Office:	Department of Forest Science					
Address:	Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
	TO PAYMENT of 20 liters of diesel, 20 liters of gasoline and 4 liters of 2T-oil to be used for hauling of waste wood from lower campus to upper campus and cutting of damage trees recommended by the Tree Management Committee in the total amount of	301000000	50203090 00	Php4,020.00		
	Total			Php4,020.00		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal			B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above			
A Signature _____ Printed Name DANIEL LESLIE S. TAN Position Vice President for Administration & Finance Date 7-Jun-22			B Signature _____ Printed Name ALICIA M. FLORES Position OIC Head, Budget Office Budget Unit/Authorized Representative Date _____			
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
C			Php4,020.00		Php4,020.00	

Annex G