

Annex G

BUDGET UTILIZATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte					No.:	02-206441-2021
					Date:	December 8, 2021
					Fund:	STF
Payee:	JOSON, JUDE D. & Co.					
Office:	Office of the University Disaster and Risk-Reduction Management					
Address:	Visayas State University, Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
	Payment of Services for the period: December 16-31, 2021	100000000	5021299000	24,349.60		
	Total			24,349.60		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal. Signature: _____ Printed Name: JULIUS V. ABELA Position: HEAD, OUDRRM Date: _____		B Certified: Allotment available and obligated for the purpose adjustment necessary as indicated above. ALICA M. FLORES HEAD, BUDGET OFFICE				
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	02-206441-2021	24,349.60		24,349.60	
Totals						