

**BUDGET UTILIZATION REQUEST AND STATUS**

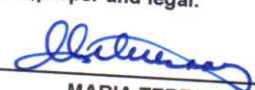
**VISAYAS STATE UNIVERSITY**  
Visca, Baybay City, Leyte

No.: MOOE 02-206441-2022-12  
Date: December 12, 2022  
Fund: STF

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 Dec.1-15, 2022	1000000000	50212990 00	
<b>Total</b>				

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

Signature:   
Printed Name: MARIA TERESA A. CRUZ  
Position: Head, Internal Audit Office  
Date: \_\_\_\_\_

**B** Certified: Budget available and utilized for the purpose/adjustment necessary as indicated at \_\_\_\_\_

ALICIA M. FLORES  
OIC, Budget Office  
Budget Unit/Authorized Representative

**C** \_\_\_\_\_

Reference			STATUS OF UTILIZATION			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Amount	
Dec.1-15, 2022	obligation	02-206441-2022-12	5,534.00		Not Yet Due	Due and Demand
					5,534.00	
<b>Totals</b>			5,534.00		5,534.00	

CERTIFIED: Funds available in the amount 5,534.00

CERTIFIED  
have been

**NICK FREDDY R. BELLO**  
OIC HEAD, ACCOUNTING DIVISION

Noted:

**MARIA TERESA A. CRUZ**  
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.