	BUDGET LITH	IZATION DECL	F0=				
BUDGET UTILIZATION REQUEST				No.:	STF-02-206441-2022-02		
VISAYAS STATE UNIVERSITY				Date:	Feb. 21, 20		
Payee:	ARMIJEI A Sonilla	lybay City, Leyte		Fund:	STF		
Office:	ARMUELA, Servilla						
Address:	General Services Division						
Responsibility	VSU, Baybay City, L	eyte					
Center	Particulars Payment of Services : Feb. 1-28, 2021			MFO/PAP	UACS Code Expenditure	·	
					Expenditure	48,145.80	
Certified:	Charges to appropration/allotment		Total			48,145.80	
	necessary, lawful and under my direct supervision and supporting documents valid, proper and legal		Certified:	Allotment available and obligated for the			
			purpose/adjustment necessary as indicated above				
Signature		λ _	Sizzat				
Printed Name			Signature Printed Name Position				
Position				ALICIA M. FLORES			
pate				Head, Budget office Head, Budget Unit/Authorized Representative			
oute -			Date	Troud, Dude	get Only Authorized	Representative	
	Dofess	STATUS OF	OBLIGATION				
D-1-	Reference	LODOVIEW -		Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable	
		·					
1							
	-	Totals					