

**BUDGET UTILIZATION REQUEST AND STATUS****VISAYAS STATE UNIVERSITY***Visca, Baybay City, Leyte*

No.: MOOE 02-206441-2022-02-

Date: 10-Feb-22

Fund: **STF**

Payee:	<b>EDENT ENTERPRISES</b>			
Office:	<b>ODPP</b>			
Address:	A Luna St., Baybay City, Leyte			
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
ODPP	Payment of Construction Supplies/Materials	100000000	50213060 01	90.00
<b>Total</b>				<b>90.00</b>

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

Signature:  
 Printed Name: **DANIEL LESLIE S. TAN**  
 Position: **VP for Admin. and Finance**

Date:

**B** Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above

Signature:  
 Printed Name: **ALICIA M. FLORES**  
 Position: **Admin. Officer III  
 OIC-Head, Budget Unit**

Date:

**C STATUS OF OBLIGATION**

Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
10/02/2022	Obligations	02-206441-2022-02-	90.00		90.00	
<b>Totals</b>			<b>90.00</b>		<b>90.00</b>	