BUDGET UTILIZATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY				No.:MOE	02-206441-2022 March 14, 2022	
				Date:		
	ca, Baybay City, Leyte		Fund:			
Payee:	VSU Fuel	Station		-		
Office:						
Address:	VSU, Visca, Baybay City, Leyte					
Responsibility Center		Particulars		MFO/PAP	UACS Code / Expenditure	Amount
IHK	Payment of Fuel			301000000		1,730.00
			Total			1,730.00
Certified:	Charges to a	ppropration/allotment	Certified:	Allotment av	ailable and obligat	
	necessary, la	wful and under my direct supervision	-	purpose/adjustment necessary as		
	and supporting	ng documents valid, proper and legal		indicated above		
Signature		And of	Signature			
Printed Name	CHARIS B. LIMBO		Printed Name	ALICIA M. FLORES		
Position	Director, IHK		Position	Head, Budget Office		
				Head, Budget Unit/Authorized Representative		
Date	Date					
		STATUS OF C	BLIGATION			
	R	eference		Amount		
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-206441-2022			0.00	
		Tatala	4 700 00		4 700 00	181
		Totals	1,730.00		1,730.00	