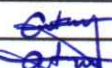
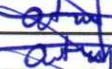
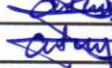
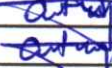
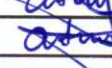
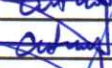
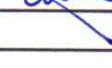
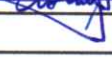


BUDGET UTILIZATION REQUEST AND STATUS				No.: 02-206441-2022-02		
VISAYAS STATE UNIVERSITY				Date: February 2, 2022		
Visca, Baybay City, Leyte				Fund: STF		
Payee:	ART JAY CABALLERO ET. AL.					
Office:	DoPAC					
Address:	VSU, Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure			
DoPAC	Payment for Emergency Laborer..			3,500.00		
Total				3,500.00		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature:  Printed Name: <u>ELIZABETH S. QUEVEDO</u> Position: <u>Head, DoPAC</u> Date: _____			B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature: _____ Printed Name: <u>ALICIA M. FLORES</u> Position: <u>Head, Budget Unit/Authorized Representative</u> Date: _____			
STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
		02-206441-2022-02	3,500.00		3,500.00	
		Totals	3,500.00		3,500.00	

17						
18						
19						
20						
21						
22						
23						
24	7:46	12:00		1:00	5:00	
25	7:59	12:00		1:00	5:00	
26	7:31	12:00		1:00	5:00	
27	7:54	12:00		1:00	5:00	
28	8:00	12:00		1:00	5:00	
29						
30						
31						
TOTAL	days					

Certified Correct:


ELIZABETH S. QUEVEDO

Immediate Superior