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BUDGET UTILIZATION REQUEST AND S			TATUS	No.: MOOE	02-101101-20	21			
VISAYAS STATE UNIVERSITY				Date:	July 14, 2021				
		Visca, Bayb	oay City, Leyte		Fund:	Gen. Fund			
Pay	/ee:	NAYRE, GILE	DA P.						
Offi	ice:	DLABS							
Add	dress:	Visca, Baybay City, Leyte	!						
Re	esponsibility Center	Particulars		MFO/PAP	UACS Code / Expenditure	Amount			
	DLABS	Replenishment of Petty C	ash		301000000	5020301000	4,239.05		
			_						
				Total			4,239.05		
Α	Certified:	Charges to appropration/allo	tment	B Certified: Allotment available and obligated for the					
	_	necessary, lawful and under my direct supervision		purpose/adjustment necessary as					
		and supporting documents valid, proper and legal			indicated above				
Α				В					
Sigr	nature			Signature					
Prin	ited Name	JETT C	. QUEBEC	Printed Name MYRNA S. PANCITO		ITO			
Position Department Head		Position	Administrative Officer III						
					OIC, Budg	et Unit/Authorized F	Representative		
Date	е			Date					
С		STATUS OF OBLIGATION							
		Reference			Amount				
	Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable		
С		Obligation	02-206441-2021	4,239.05		4,239.05			
			Totals	4,239.05		4,239.05			

						Annex F	
BUDGET UTILIZATION REQUEST AND S			TATUS	No.: MOOE	02-101101-20	21	
VISAYAS STATE UNIVERSITY				Date:	July 14, 2021		
	Visca, Bayb	ay City, Leyte		Fund:	Gen. Fund		
Payee:	NAYRE, GILD	DA P.					
Office:	DLABS						
Address:	Visca, Baybay City, Leyte						
Responsibility Center	Particulars		MFO/PAP	UACS Code / Expenditure	Amount		
DLABS	Replenishment of Petty C	nt of Petty Cash		301000000	5020301000	4,239.05	
		7					
			Total			4,239.05	
A Certified:	Charges to appropration/allo	tment	в Certified	B Certified: Allotment available and oblig			
	necessary, lawful and under my direct supervision purpose			purpose/ad	/adjustment necessary as		
	and supporting documents	supporting documents valid, proper and legal indicated			above		
Α			В				
Signature Signature							
Printed Name	JETT C	. QUEBEC	Printed Name	MYRNA S. PANCITO			
Position Department Head		Position	P	dministrative Office	er III		
]	OIC, Budge	et Unit/Authorized F	Representative	
Date			Date				
С		STATUS	OF OBLIGATION				
Reference			Amount				
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable	
С	Obligation	02-101101-2021	4,239.05		4,239.05		
		Totals	4,239.05		4,239.05		