BUDGET UTILIZATION REQUEST AND S NATIONAL SERVICE TRAINING PROGRAM (N Entity Name									
Pay	Payee VSU FUEL STATION								
Off	ice	VSU							
Add	ress	Visca, B	aybay City, Leyte						
Responsibility Center		Particulars			MFO/PAP		UACS Object		Amount
NSTP		To fund transfer of payment of Fuel (diesel).							12,60
			· · · · · · · · · · · · · · · · · · ·	Total					12,60
Certified: Charges to appropriation/alloment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal Signature					Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature :				
Printed N Positio Date	Name:	NS	O P. LINA TP Director I, Requesting			ed Name: ALICIA M. FLORES ion : Head, Budget Office Representative			
C.	STATUS OF UTILIZATION								
		Reference			Amount				
Date	Particulars		BURS/JEV/Check/ ADA/TRA No.	Utilization	Payable		Payment	Not Yet Due	Balance Due and
Dute				(a)	(b)		(c)	(a-b)	Demandab (b-c)
				12,600.00			12,600.00		