


STF

Annex G

|  |   |                       |   |                           |                 |                    |
|--|---|-----------------------|---|---------------------------|-----------------|--------------------|
| <b>BUDGET UTILIZATION REQUEST AND STATUS</b>   |   |                       |   | No.: MOOE- 02-206441-2021 |                 |                    |
| <b>VISAYAS STATE UNIVERSITY</b>  |   |                       |   | Date: December 7, 2021    |                 |                    |
| Visca, Baybay City, Leyte  |   |                       |   | Fund: IHK STF             |                 |                    |
| <b>Payee:</b>  | <b>MANAGBANAG, Marvic S.</b>  |                       |   |                           |                 |                    |
| <b>Office:</b>   | Institute of Human Kinetics   |                       |   |                           |                 |                    |
| <b>Address:</b>  | Visca, Baybay City, Leyte   |                       |   |                           |                 |                    |
| <b>Responsibility Center</b>   | <b>Particulars</b>  | <b>MFO/PAP</b>        | <b>UACS Code / Expenditure</b>  | <b>Amount</b>             |                 |                    |
| <b>IHK</b>   | Payment of Wages of IHK Utility/Messenger<br>for the period December 1-31, 2021 | 301000000             |   | <b>8,301.00</b>           |                 |                    |
|  | <b>Total</b>  |                       |   | <b>8,301.00</b>           |                 |                    |
| <b>A</b> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal<br><br>Signature: <br>Printed Name: <b>CHARIS B. LIMBO</b><br>Position: Head, Director<br>Date: _____ |   |                       | <b>B</b> Certified: Allotment available and obligated for the for purpose/adjustment necessary as indicated above<br><br>Signature: _____<br>Printed Name: <b>ALICIA M. FLORES</b><br>Position: OIC Head, Budget Office<br>Head, Budget Unit/Authorized Representative<br>Date: _____ |                           |                 |                    |
| <b>C STATUS OF OBLIGATION</b>  |   |                       |   |                           |                 |                    |
| Reference  |   |                       | Amount  |                           |                 |                    |
| Date   | Particulars   | ORS/JEV/RCI/RADAI No. | Obligation  | Payment                   | Not Yet Due     | Due and Demandable |
|  | Obligation  | 02-206441-2021        | 8,301.00  |                           | 8,301.00        |                    |
|  |   | <b>Totals</b>         | <b>8,301.00</b>   |                           | <b>8,301.00</b> |                    |