STF

BUDGI	ET UT	ILIZA	TION REQUE	ST AND STATUS	No.:			
VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte					Date:			
					Fund:	NSTP-ROTO		
Payee:	CRISA		CALIT et. Al.					
Office:								
Address:	Visca, I	Baybay	City, Leyte					
Responsibility Center			Particula	ars	MFO/PAP	UACS Code / Expenditure	Amount	
NSTP-ROTC	Honorarium for ROTC Training Staff							
	for the Month of AUGUST to DECEMBER 2021						105,000.00	
	in the total amount of							
300		Total					105,000.00	
Certified	: Charges	s to appro	pration/allotment	Certified: Allotme	Allotment available and obligated for the			
	necessa	ry, lawful	and under my direct sup	purpose/adjustment necessary as				
	and supp	oorting do	cuments valid, proper ar		indicated	above		
Signature			Br	Signature				
Printed Name		JOY A	A. BELLEN	Printed Name ALICIA M. FLORES				
Position				Position		Head, Budget Unit/Authorized Representative		
							r toprocontativo	
Date				Date	PROTEST STATE OF THE STATE OF T			
				STATUS OF OBLIGA	TION			
Reference				Amount				
Date	Particulars		ORS/JEV/RCI/RAD Al No.	Obligation	Payment	Not Yet Due	Due and Demandable	
	Obligation			105000.00			105000.00	
			Totals				105000.00	
	10	0 Sgt Jeffrey M. Flores		A (Res)	GMA/Instructor			
	11	11 Sgt Roberto Pabilan Pa		A (Res)	GMA/Instructor			
	12	Sat L	oijie L Epe PA (Re	es)	GMA/Instructor			
	13		uben E Tabudlon					
	14			abangcora PA (Res)		GMA/Instructor		
	15	1	es Ann N Cagada					
	16	 	odelito C Conag F		GMA/Instructor		-	
	17		anny M Putot PA		GMA/Instructor			

This is to certify further that these services were accomplished during the period of AUGUST to DECEMBER 2021.

The undersigned, therefore, accepts the accomplished job as inspected with satisfactory rating.

Done this March 22, 2022 at VSU, Visca, Baybay City, Leyte.

JOY A BELLEN
Director, NSTP Office