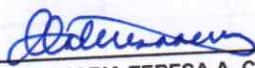


COA

IGF







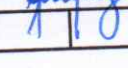
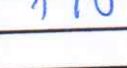


Annex F

BUDGET UTILIZATION REQUEST AND STATUS				No.: MOOE 02-206441-2022-09		
VISAYAS STATE UNIVERSITY				Date: September 30, 2022		
Visca, Baybay City, Leyte				Fund: STF		
Payee:	LEONARDO S. TORAJA JR.					
Office:	Office of the Head for Internal Audit					
Address:	Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
	Payment of JO services	100000000	50212990 00	6,087.40		
	September 16-30, 2022					
Total				6,087.40		
<input type="checkbox"/> A Certified: Charges to appropriation/ budget necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.			<input checked="" type="checkbox"/> B Certified: Budget available and utilized for the purpose/adjustment necessary as indicated above.			
Signature:  Printed Name: MARIA TERESA A. CRUZ Position: Head, Internal Audit Office			ALICIA M. FLORES OIC, Budget Office Budget Unit/Authorized Representative			
Date			STATUS OF UTILIZATION			
C			Amount			
Date	Particulars	Reference	Obligation	Payment	Not Yet Due	Due and Demandable
Sept. 16-30, 2022	obligation	02-206441-2022-09	6,087.40		6,087.40	
Totals			6,087.40		6,087.40	

CERTIFIED: Funds available in the amount 6,087.40

CERTIFIED: Each have been paid the

NICK FREDDY R. BELLO
 OIC HEAD, ACCOUNTING DIVISION

26	7:59	12:09		12:45	5:03	
27	7:58	12:07		12:45	5:04	
28	7:50	12:07		12:45	5:04	
29	7:58	12:08		12:45	5:02	
30	8:00	12:09		12:45	5:02	
TOTAL			11 Days			

Certified Correct:


MARIA TERESA A. CRUZ
 Head, Internal Audit office