
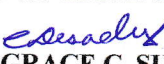


BUDGET UTILIZATION REQUEST AND STATUS				
VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte			No. MOOE: _____	
			Date: <u>12/14/2021</u>	
			Fund: _____	
Payee:	DEPARTMENT OF SOIL SCIENCE			
Office:	VSUIHS			
Address:	Visca, Baybay City, Leyte			
Responsibility Center	PARTICULARS	MFO/PAP	UACS Code/Expenditure	Amount
STF-VSUIHS	PAYMENT for the Rice seeds (for the planting of rice) 222CS in the amount of... Rice seeds: 35 kg @ 36/kilo	301000000		1,260.00
	Total			1,260.00
A. Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature: _____ Printed Name: SHALOM GRACE C. SUGANO Position: Principal Date: 12/14/2021		B. Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature: _____ Printed Name: ALICIA M. FLORES Position: OIC Head, Budget Office Head, Budget Unit/Authorized Representative Date: _____		
C. STATUS OF OBLIGATION				
REFERENCE				Amount
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment
	Obligation		1,260.00	1,260.00
	Totals		1,260.00	1,260.00
				Due and Demandable

C. Certified:			D. Approved for Payment		
<input type="checkbox"/> Cash available <input type="checkbox"/> Subject to Authority to Debit Account (when applicable) <input type="checkbox"/> Supporting documents complete and amount claimed proper					
Signature			Signature		
Printed Name	NICK FREDDY R. BELLO		Printed Name	EDGARDO E. TULIN	
Position	Accountant II		Position	PRESIDENT	
	OIC, Accounting Unit/Authorized Representative			Agency Head/Authorized Representative	
Date			Date		
E. Receipt of Payment					JEV No.
Check/ADA No. :		Date :	Bank Name & Account Number:		
Signature :		Date :	Printed Name: DEPARTMENT OF SOIL SCIENCE		Date
Official Receipt No. & Date/Other Documents					

 VISAYAS STATE UNIVERSITY Entity Name		Fund Cluster :	
DISBURSEMENT VOUCHER		Date : Dec. 14, 2021	
		DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	DEPARTMENT OF SOIL SCIENCE	TIN/Employee No.:	ORS/BURS No.:
Address	Visca, Baybay City, Leyte		
Particulars		Responsibility Center	Amount
PAYMENT for the Rice seeds 222CS (for the planting of r in the amount of... Rice seeds: 35 kg @ 36/kilo			1,260.00
			1,260.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center;">  SHALOM GRACE C. SUGANO, Ph.D Printed Name, Designation and Signature of Supervisor </div>			
B. Accounting Entry:			
Account Title		UACS Code	Credit
C. Certified:		D. Approved for Payment	
<input type="checkbox"/> Cash available <input type="checkbox"/> Subject to Authority to Debit Account (when applicable) <input type="checkbox"/> Supporting documents complete and amount claimed proper			
Signature		Signature	
Printed Name	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN
Position	Accountant II	Position	PRESIDENT
	OIC, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative
Date		Date	
E. Receipt of Payment			JEV No.
Check/ADA No. :	Date :	Bank Name & Account Number:	
Signature :	Date :	Printed Name: DEPARTMENT OF SOIL SCIENCE	Date
Official Receipt No. & Date/Other Documents			