


BUDGET UTILIZATION REQUEST AND STATUS					No.: MOOE	02-206441-2022-02	
VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte					Date:	February 23, 2022	
					Fund:	IGF	
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 February 16-28, 2022	100000000	50212990 00	4,427.20			
	Total			4,427.20			
<b>A</b> Certified: Charges to appropriation/ budget necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.					<b>B</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 Date:					ALICIA M. FLORES OIC, Budget Office Budget Unit/Authorized Representative		
<b>C</b> STATUS OF UTILIZATION							
Reference				Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable	
Feb..16-28,2022	obligation	02-206441-2022-02	4,427.20		4,427.20		
	Totals		4,427.20		4,427.20		

CERTIFIED: Funds available in the amount of 4,427.20

have been paid the amount of

**NICK FREDDY R. BELLO**  
OIC HEAD, ACCOUNTING DIVISION

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HEA