







<b>BUDGET UTILIZATION REQUEST AND STATUS</b>				No.: 02-206441-2021-		
<b>VISAYAS STATE UNIVERSITY</b>				Date: December 1, 2021		
Visca, Baybay City, Leyte				Fund: STF		
Payee:	Didal, Poca Joe A. et al					
Office:	Office of the Director for Quality Assurance(ODQA)					
Address:						
Responsibility Center		MFO/PAP	UACS Code / Expenditure	Amount		
ODQA	November 16-30, 2021	PAYROLL	301000000	5021299000	32,175.12	
		Total			32,175.12	
<b>A</b> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.			<b>B</b> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.			
Signature:  Printed Name: <b>EDITHA G. CAGASAN</b> Position: Director for Quality Assurance Date:			<b>ALICIA M. FLORES</b> OIC-HEAD, BUDGET OFFICE			
<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-	32,175.12		32,175.12	
	Totals		32,175.12		32,175.12	

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

29.	8:00 am	12:00		1:00 pm	5:00 pm	
30.	8:00 am	12:00		1:00 pm	5:00 pm	
31.						
<b>TOTAL</b>		<b>12 DAYS</b>				
Certified True and Correct:  <div style="text-align: center;">   <b>EDITHA G. CAGASAN</b>          Director for Quality Assurance       </div>						