

BUDGET UTILIZATION REQUEST AND STATUS
VISAYAS STATE UNIVERSITY
Visca, Baybay City, Leyte

No: MOOE 02-206441-2021-
Date: _____
Fund: _____

Payee	Ricardo M. Lengauje			
Office	Motor Pool Services/ PPO			
Address				
Responsibility Center	Particulars	MFO/PAP	UACS Code/ Expenditures	Amount
TF-OVPAP STF	Contract Payroll for March 16 31, 2022	100000000	5021306001	4,980.60
TOTAL				4,980.60

A Certified Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal

Signature

Printed Name

Position

Date

MARLON G. BURLAS

Head, Motor Pool

B Certified:

Allotment available and obligated for the purpose/ adjustment necessary as indicated above

MYRNA S. PANCITO

Head, Budget Office

C STATUS OF OBLIGATION

Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	MOOE 02-206441-2021-	4,980.60		4,980.60	
		TOTALS				

VINCENT PAUL C. ASILOM
Admin. Aide I/Clerk

MARLON G. BURLAS
Head, Motor Pool