

BUDGET UTILIZATION REQUEST AND STATUS				No.: MOOE 02-206441-2025-01		
VISAYAS STATE UNIVERSITY				Date: January 06, 2025		
Visca, Baybay City, Leyte				Fund: STF		
Payee:	LARRY P. LOPEZ					
Office:	Procurement Office					
Address:	VSU, Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
STF	OCTOBER-DECEMBER PAYROLL	100000000	5021299000	4,500.00		
	Total			4,500.00		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid,proper and legal. Signature: _____ Printed Name: JESSAMINE C. ECLEO Position: Head, Procurement Office Date: _____		B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above. _____ ALICIA M. FLORES Head, Budget Office				
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
January 06, 2025	obligation	MOOE 02-206441-2025-01	4,500.00		4,500.00	
		Totals				

BUDGET UTILIZATION REQUEST AND STATUS				No.: MOOE 02-206441-2025-01-		
VISAYAS STATE UNIVERSITY				Date: January 06, 2025		
Visca, Baybay City, Leyte				Fund: STF		
Payee:	LARRY P. LOPEZ					
Office:	Procurement Office					
Address:	VSU, Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
STF	OCTOBER-DECEMBER PAYROLL	100000000	5021299000	4,500.00		
	Total			4,500.00		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid,proper and legal. Signature: _____ Printed Name: JESSAMINE C. ECLEO Position: Head, Procurement Office Date: _____		B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above. <div style="border: 1px solid black; width: 20px; height: 20px; margin: 0 auto; text-align: center; line-height: 20px;">B</div> _____ ALICIA M. FLORES Head, Budget Office				
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
January 06, 2025	obligation	MOOE 02-206441-2025-01-	4,500.00		4,500.00	
		Totals				