

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

No.: 02-206441-2022-03

Date: March 30, 2022

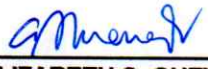
Fund: STF

JANE M. ABAPO

Office: DoPAC


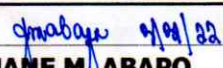

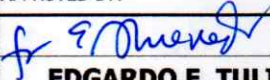
Address: VSU, Visca, Baybay City, Leyte

Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	
DoPAC	Replenishment of supplies purchased...			4,722.80
Total				4,722.80

A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature  Printed Name ELIZABETH S. QUEVEDO Position Head, DoPAC Date _____	B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature _____ Printed Name ALICIA M. FLORES Position Head, Budget Unit/Authorized Representative Date _____
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STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
		02-206441-2022-03	4,722.80		4,722.80	
		Totals	4,722.80		4,722.80	

22	pcs	Bulb, 18W LED	3	140.00	420.00
23	mtrs	Trapal	10	98.00	980.00
24	bottle	Dishwashing 1 liter	1	139.00	139.00
25	sachet	Soap, detergent powder, 1 kilo	1	119.00	119.00
TOTAL....					4,722.80

PURPOSE	For laboratory rooms and Stock room.				
CHECKED BY:	CHARGED TO:				
 DOREEN ALBA	FUNDS AVAILABLE:				
Technical Working Group	Budget Officer				
SIGNATURE	REQUESTED BY;	NOTED BY:	APPROVED BY:		
					
PRINTED NAME	JANE M. ABAPO	ELIZABETH S. QUEVEDO	EDGARDO E. TULIN		
DESIGNATION	End-User	Unit Head/Project Leader	President		