

STF

Annex F

BUDGET UTILIZATION REQUEST & STATUS				No. MOOE	02-206441-2021	
VISAYAS STATE UNIVERSITY				Date	Dec. 10, 2021	
Visca, Baybay City, Leyte				Fund	STF Proj.	
Payee	ROSAL, KIM RALPH D.					
Office	PHILROOTCROPS					
Address	VSU, Baybay City, Leyte					
Responsibility Center	Particular	MFO/PAP	UACS Code/Expenditure	Amount		
	Payroll- Dec. 16-31, 2021	30300000	50212990 00	10,500.00		
TOTAL				10,500.00		
A. Certified		B. Certified				
Charges to appropriation/ allotment necessary, lawful, and under my direct supervision and supporting documents valid, proper and legal.		Allotment available and obligated for the purpose/adjustment necessary as indicated above.				
Signature		Signature				
Printed Name	LISA ARCE/EDGARDO E. TULIN	Printed Name	ALICIA M. FLORES			
Position	Asst. Dir., PhilRootcrops/Dir. PhilRootcrops	Position	OIC, Budget Office			
Date		Date				
C. STATUS OF OBLIGATION						
Reference				Amount		
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	OBLIGATIONS	02-206441-2021	10,500.00			
		Totals	10,500.00		-	