

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

No: MOOE 02-206441-2021-

Date: _____

Fund: _____

Payee	Ricardo M. Lenguaje et.al			
Office	Motor Pool Services/ PPO			
Address				
Responsibility Center	Particulars	MFO/PAP	UACS Code/ Expenditures	Amount
TF-OVPAF STF 0	Contract Payroll for May 1-15, 2022	100000000	5021306001	9,961.20
TOTAL				9,961.20

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

Signature

Printed Name

Position

MARLON G. BURLAS

Head, Motor Pool

Date

B Certified:

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

MYRNA S. PANCITO


Head, Budget Office

C

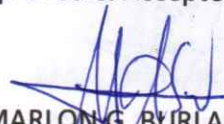
STATUS OF OBLIGATION

Reference				Amount		
Date	Particulars	ORI/IEV/RC/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	MOOE 02-206441-2021-	9,961.20		9,961.20	
	Totals					

Checked by:


VINCENT PAUL C. ASILOM
 Admin. Aide I/Clerk

Approved & Accepted by:


MARLON G. BURLAS
 Head, Motor Pool