

BUDGET UTILIZATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				No.: 02-2066441-2022-01- Date: January 21, 2022 Fund:		
Payee:		EDMEDIO S. PASTORIL				
Office:		Office of the Vice President for Planning, Resource Generation and Auxiliary				
Address:						
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
	TO REIMBURSE travelling expenses to conduct post-qualification of Kauie Builders in Cebu City on January 20-21, 2022 as per supporting papers hereto attached in the amount of...			P	1,520.00	
TOTAL				P	1,520.00	
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature _____ Printed Name DILBERTO O. FERRAREN Position Vice President for Planning, Resource Generation and Auxiliary Services Date January 21, 2022			B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature _____ Printed Name ALICIA M. FLORES Position Admin. Officer III Head, Budget Unit/Authorized Representative Date _____			
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligations	02-2066441-2022-01-	P 1,520.00		P 1,520.00	
	TOTALS		P 1,520.00		P 1,520.00	