

BUDGET UTILIZATION REQUEST AND STATUS				No.: MOOE 02-206441-2023-12		
VISAYAS STATE UNIVERSITY				Date: December 18, 2023		
Visca, Baybay City, Leyte				Fund: STF		
Payee:	LARRY P. LOPEZ et al.					
Office:	Procurement Office					
Address:	Cataingan, Masbate					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
STF	JANUARY-JUNE PAYROLL	100000000	5021299000	7,500.00		
	Total			7,500.00		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid,proper and legal.		B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.				
Signature: _____ Printed Name: JESSAMINE C. ECLEO Position: Head, Procurement Office Date: _____		Signature: _____ Printed Name: ALICIA M. FLORES Position: Head, Budget Office				
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
December 18, 2023	obligation	MOOE 02-206441-2023-12	7,500.00		7,500.00	
		Totals				

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Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
STF	JULY-DECEMBER PAYROLL	100000000	5021299000	7,500.00		
	Total			7,500.00		
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