**BUDGET UTILIZATION REQUEST AND STATUS** No.:MOE 02-206441-2022 **VISAYAS STATE UNIVERSITY** Date: February 14, 2022 Visca, Baybay City, Leyte Fund: Payee: **VSU Fuel Station** Office: Address: VSU, Visca, Baybay City, Leyte Responsibility UACS Code / **Particulars** MFO/PAP Amount Center Expenditure **IHK** Payment of Fuel 301000000 1,320.00 1,320.00 Total Certified: Certified: Charges to appropration/allotment Allotment available and obligated for the necessary, lawful and under my direct supervision purpose/adjustment necessary as and supporting documents valid, proper and legal indicated above Signature Signature CHARIS B. LIMBO Printed Name ALICIA M. FLORES Printed Name Director, IHK Position Position Head, Budget Office Head, Budget Unit/Authorized Representative Date Date STATUS OF OBLIGATION Reference **Amount** Due and Date **Particulars** ORS/JEV/RCI/RADAI No. Obligation Payment Not Yet Due Demandable Obligation 02-206441-2022 0.00 Totals 1,320.00 1,320.00