Annex G

MANAG

| | | | | | | Annex |
|---------------------------|--|--------------------------|--|----------------------------|--------------------------------------|-----------------------|
| BUDO | GET UTIL | IZATION REQUES | ST AND STATUS | No.: | | |
| VISAYAS STATE UNIV | | | ERSITY | Date: | March 3, 2022 | |
| | | isca, Baybay City, Le | eyte | Fund: | 14 | |
| Payee: | Anthony L. | Borneo | | | | |
| Office: | HELVMU/G | SD | | | | |
| Address: | VSU | | | | | |
| Responsibili ty Center | Particulars | | MFO/PAP | UACS Code / Expenditure | Amount | |
| | | Payment of per diem | | | | 450.0 |
| | | | Total | | | 450.0 |
| | necessary, law supervision ar valid,proper a | | purpose/adjustment necessary as indicated above. | | indicated above. | |
| Position: Date | BOR & Univ. Secretary | | | | Alicia M. Flores HEAD, BUDGET OFFICE | |
| С | | | STATUS OF OBLIG | ATION | | |
| | Refer | ence | | Amou | nt | - N |
| Date | Particulars | ORS/JEV/RCI/RADAI No. | Obligation | Payment | Not Yet Due | Due and Demandable |
| | obligation | | 450.00 | | 450.00 | |
| | | Totals | | | | |

| TOTAL I hereby certify that (1) I have reviewed the foregoing itinerary, (2) the travel is necessary to the service, (3) the period covered is reasonable, | Prepared by: Anthony L. Borne | P450.00 |
|---|--------------------------------|---------|
| and (4) the expenses claimed are proper. | APPROVED: | |