

OP
 O.P.A:
 O.P.I
 Graduate School
 Finance Office
 Budget Office
 Accounting Office
 + Satellite Campuses

Certified True and Correct:
 DANIEL M. TUDUD, JR.
 Board Secretary V

ovp/evalenzona

BUDGET UTILIZATION REQUEST AND STATUS		NO. : PS 01-206441-2022-02		DATE : Dec 29, 2020		FUND : STF	
VISCAYA STATE UNIVERSITY		Visca, Baybay, Leyte		PAYEE : ALCORBER, ED ALLAN L., et al.		OFFICE : Visayas State University (VSU)	
ADDRESS : Visca, Baybay City, Leyte		RESPONSIBILITY		PARTICULARS		MFO/	
OVPAA		PAYMENT of Teaching Overload		302000000		5010210001	
for the term Second Semester		SY 2020-2021		951,004.88		P 951,004.88	
TOTAL		B. CERTIFIED: ALLOTMENT AVAILABLE AND OBLIGATED		FOR THE PURPOSE/ADJUSTMENT NECESSARY AS		INDICATED ABOVE	
SIGNATURE		DATE		SIGNATURE		DATE	
BEATRIZ S. BELONIAS		Vice Pres for Academic Affairs		ALICIA M. FLORES		Head, Budget Office	
NECESSARY, LAWFUL AND UNDER MY DIRECT		SUPERVISION, AND SUPPORTIN DOCUMENTS		VALID, PROPER AND LEGAL.			
A. CERTIFIED CHARGES TO APPROPRIATION / ALLOTMENT		TOTAL		P 951,004.88		VVVVVVVVVVVVVV	
OVPAA		PAYMENT of Teaching Overload		302000000		5010210001	
for the term Second Semester		SY 2020-2021		951,004.88		P 951,004.88	
TOTAL		B. CERTIFIED: ALLOTMENT AVAILABLE AND OBLIGATED		FOR THE PURPOSE/ADJUSTMENT NECESSARY AS		INDICATED ABOVE	
SIGNATURE		DATE		SIGNATURE		DATE	
BEATRIZ S. BELONIAS		Vice Pres for Academic Affairs		ALICIA M. FLORES		Head, Budget Office	
NECESSARY, LAWFUL AND UNDER MY DIRECT		SUPERVISION, AND SUPPORTIN DOCUMENTS		VALID, PROPER AND LEGAL.			
A. CERTIFIED CHARGES TO APPROPRIATION / ALLOTMENT		TOTAL		P 951,004.88		VVVVVVVVVVVVVV	