SHYAS OF	BUDGET UTILIZATION REQUEST AND STATUS			No.: 02-2	66941-2019	12-04030
	VISA	YAS STATE UNIVERS	SITY	Date:		
VERSI	Visca, Baybay City, Leyte			Fund:		
Payee:	VSU Pavilion					
Office:						
Address:						
Responsibility Center	Particulars			MFO/PAP	UACS Code / Expenditure	Amount
The stant se						
CAC cuffinal Fee	Paroculara So	payment for meal	ls & snacks 🕏	100000	50203050 00	10,940.00
cuffmal Fee	A31325A	7			on -	
	in the second		4.00			
	PM Shee					
	I Manager	20.6940.00	Total	4.05	00	10,940.00
Certified:	The definable and obligated for the					
	necessary, lawful and under my direct supervision and supporting documents valid, proper and legal					
	and supporting documen	ts valid, proper and legal		indic ed	bove on a	1
Signature	¥	Sign ture		7		
Printed Name	ALLAN B. RAMAL		Printed Name	MYRNA S. PANCITO		
Position	H	ead CAO	- Position		Budget Officer	Kom
Date				Budg	et Unit/Authorized	Representative
Date		STATU	Date S OF OBLIGATIO	AI .		
	Reference		OFOBLIGATIO	Amo	ount	
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and
						Demandable
		1 19 19 19 19				
12/18	obligation	02-20G4M-2019	10,940.00		10,940.00	
		12-04021	418			
tespons bid	for its settlement.	Totals	10,940.00		10,940.00	
		Totalo	10,340.00		10,940.00	

85

4, 20

il Ad

266

vill

200

je 1 o