

BUDGET UTILIZATION REQUEST AND STATUS				No.: MOOE 02-101101-2021		
VISAYAS STATE UNIVERSITY				Date: August 16, 2021		
Visca, Baybay City, Leyte				Fund: Gen. Fund		
Payee:	JOSEPH E. PADILLA					
Office:	DLABS					
Address:	Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
DLABS	Replenishment of Petty Cash	301000000	5020301000	4,608.00		
DLABS						
EXTENSION						
New Project						
Total				4,608.00		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal A Signature _____ Printed Name JETT C. QUEBEC Position Department Head Date _____			B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above B Signature _____ Printed Name MYRNA S. PANCITO Position Administrative Officer III OIC, Budget Unit/Authorized Representative Date _____			
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
C	Obligation	02-206441-2021	4,608.00		4,608.00	
	Totals		4,608.00		4,608.00	

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