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BUDGET UTILIZATION REQUEST AND S				TATUS	No.: MOOE	02-101101-20	21		
VISAYAS STATE UNIVERSITY				Date:	August 16, 20	21			
	Visca, Baybay City, Leyte				Fund:	Gen. Fund			
Pay	/ee:	JOSEPH E. PADILLA							
Offi	ce:	DLABS							
Add	dress:	Visca, Baybay City, Leyte							
Re	Responsibility Particulars Center			MFO/PAP	UACS Code / Expenditure	Amount			
	DLABS	Replenishment of Petty C	Cash		301000000	5020301000	4,608.00		
	DLABS		_						
EX	TENSION								
Ne	w Project			Total			4,608.00		
Α	Certified:	Charges to appropration/allo	tment	B Certified	tified: Allotment available and obligated for the				
	_	necessary, lawful and under	my direct supervision	purpose/adjustment necessary as		/ as			
		and supporting documents v	alid, proper and legal	indicated above					
Α				В					
Sign	nature			Signature					
Prin	ted Name	JETT C	. QUEBEC	Printed Name	MYRNA S. PANCITO		ITO		
Position		Depart	ment Head	Position	Administrative Officer III		er III		
					OIC, Budge	et Unit/Authorized F	Representative		
Date	Э			Date					
С			STATUS	OF OBLIGAT	OBLIGATION				
Reference			Amount						
	Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable		
С		Obligation	02-206441-2021	4,608.00		4,608.00			
			Totals	4,608.00		4,608.00			

						Annex F
BUDGET UTILIZATION REQUEST AND S			TATUS	No.: MOOE	02-101101-20	21
	VISAYAS STATE UNIVERSITY			Date:	August 16, 2021	
	Visca, Bayb	ay City, Leyte		Fund:	Gen. Fund	
Payee: JOSEPH E. PADILLA						
Office: DLABS						
Address:	Address: Visca, Baybay City, Leyte					
Responsibility Center	lity Particulars			MFO/PAP	UACS Code / Expenditure	Amount
DLABS	DLABS Replenishment of Petty Cash			301000000	5020301000	4,608.00
EXTENSION		_				
New Project						
			Total			4,608.00
A Certified:	Charges to appropration/allo	tment	в Certified	: Allotment available and obligated for the		
	necessary, lawful and under	my direct supervision		purpose/adjustment necessary as		
	and supporting documents v	alid, proper and legal		indicated above		
Α		В				
Signature			Signature			
Printed Name	JETT C	TT C. QUEBEC Printed Name MYRNA S. PANCITO		ITO		
Position Department Head		Position	Administrative Officer III			
			1	OIC, Budge	et Unit/Authorized F	Representative
Date			Date			
c STATUS OF OBLIGATION						
Reference				Amount		
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
С	Obligation	02-101101-2021	4,608.00		4,608.00	
		Totals	4 608 00		4 608 00	