

BUDGET UTILIZATION REQUEST AND STATUS				VISAYAS STATE UNIVERSITY		
Visca, Baybay City, Leyte						
				No.:		
				Date:		
				Fund:	NSTP-ROTC	
Payee:	CASTOR O BAHIN et. Al.					
Office:						
Address:	Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
NSTP-ROTC	Honorarium for ROTC Training Staff for the 2nd Semester, SY: 2021-2022 in the total amount of.....			102000.00		
Total				102,000.00		
Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and correct.			Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.			
Signature Printed Name: JOY A. BELLEN Position: NSTP Director Date:			Signature Printed Name: ALICIA M. FLORES Position: Head, Budget Unit/Authorized Representative Date:			
STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RAD Al No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation		102000.00			102000.00
Totals						102000.00

10	Sgt Michael R Calungsod PA (Res)	GMA/Instructor
11	Sgt Elijah D. Buzon PA (Res)	GMA/Instructor
12	Sgt Nicko M. Apostol PA (Res)	GMA/Instructor
13	Sgt Jeomar V Serot PA (Res)	GMA/Instructor
14	Sgt Jamaeca Rose S. Tabangcora PA (Res)	GMA/Instructor
15	Sgt Tylo Junior L Vansteenhuyse PA (Res)	GMA/Instructor
16	Sgt Ruben E. Tabudlong PA (Res)	GMA/Instructor
17	Sgt Kayla Gayle P Santiañez PA (Res)	GMA/Instructor
18	Cpl Manuel C Bartolini PA (Res)	GMA/Instructor

This is to certify further that these services were accomplished during the period of FEBRUARY to JUNE 2022.

The undersigned, therefore, accepts the accomplished job as inspected with **satisfactory** rating.

Done this July 25, 2022 at VSU, Visca, Baybay City, Leyte.