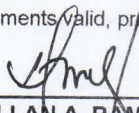
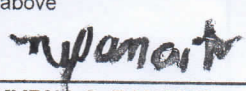
 BUDGET UTILIZATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte		No.: <u>02-208441-2019-12-04003</u> Date: _____ Fund: _____				
Payee:	VSU Pavilion					
Office:						
Address:						
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
CAC <i>Cultural Fee</i>	payment for snacks	30,000.00	50203050 00	1,800.00		
Total				1,800.00		
Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal		Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above				
Signature		Signature				
Printed Name	ALLAN A. RAMAL	Printed Name	MYRNA S. PANCITO			
Position	Head, CAC	Position	Budget Officer			
Date		Date				
STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
12/16	obligation	02-208441-2019 12-04003	1,800.00		1,800.00	
Totals			1,800.00		1,800.00	