

<b>BUDGET UTILIZATION REQUEST AND STATUS</b>				No.: MOOE 02-206441-2023-06		
<b>VISAYAS STATE UNIVERSITY</b>				Date: July 03, 2023		
<b>Visca, Baybay City, Leyte</b>				Fund: STF		
Payee:	LARRY P. LOPEZ					
Office:	Procurement Office					
Address:	Cataingan, Masbate					
<b>Responsibility Center</b>	<b>Particulars</b>	<b>MFO/PAP</b>	<b>UACS Code / Expenditure</b>	<b>Amount</b>		
<b>STF</b>	<b>JANUARY-JUNE PAYROLL</b>	100000000	5021299000	<b>9,000.00</b>		
	<b>Total</b>			<b>9,000.00</b>		
<b>A</b> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid,proper and legal.		<b>B</b> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.				
Signature: _____ Printed Name: <b>JESSAMINE C. ECLEO</b> Position: Head, Procurement Office  Date: _____		Signature: _____ Printed Name: <b>ALICIA M. FLORES</b> Position: Head, Budget Office				
<b>C STATUS OF OBLIGATION</b>						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
July 03, 2023	obligation	MOOE 02-206441-2023-06	<b>9,000.00</b>		<b>9,000.00</b>	
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