

STF

Annex F

BUDGET UTILIZATION REQUEST & STATUS				No. MOOE 02-206441-2021		
VISAYAS STATE UNIVERSITY				Date Nov. 24, 2021		
Visca, Baybay City, Leyte				Fund CC4-PRC-FRM.1718		
Payee	GLORIA, JOSELITO, et al					
Office	PHILROOTCROPS					
Address	VSU, Baybay City, Leyte					
Responsibility Center	Particular	MFO/PAP	UACS Code/Expenditure	Amount		
	Payroll- Oct. 18-29, 2021	30300000	50212990 00	14,941.80		
TOTAL				14,941.80		
A. Certified Charges to appropriation/ allotment necessary, lawful, and under my direct supervision and supporting documents valid, proper and legal.		B. Certified Allotment available and obligated for the purpose/adjustment necessary as indicated above.				
Signature _____ Printed Name LISA L. ARCE/EDGARDO E. TULIN Position Asst. Dir., PhilRootcrops/Dir., PhilRootcrops Date _____		Signature _____ Printed Name ALICIA M. FLORES Position OIC, Budget Office Date _____				
C. STATUS OF OBLIGATION						
Reference				Amount		
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	OBLIGATIONS	02-206441-2021	14,941.80			
Totals			14,941.80			