

**STF****BUDGET UTILIZATION REQUEST AND STATUS****VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte

No: MOOE 02-206441-2020

Date: \_\_\_\_\_

Fund: STF

Payee:	VSU Fuel Station			
Office:				
Address:	VSU			
Responsibility Center	Particulars	MFQ/PAP	UACS Code/Expenditures	AMOUNT
	Payment of diesel/gasoline NARC 0821-0822.01	303000000	50203090 00	1,680.00
Total				1,680.00

A. Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal

Signature: \_\_\_\_\_

Printed Name: **ROMEL B. ARMECIN**Position: **Director, NARC**

Date: \_\_\_\_\_

B. Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.

Signature: \_\_\_\_\_

Printed Name: **ALICIA M. FLORES**Position: **Head, Budget Office**

Head, Budget Unit/Authorized Representative

Date: \_\_\_\_\_

**C. STATUS OF OBLIGATION**

Reference			Amount			
Date	Particulars	ORS/IEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-206441-2020	1,680.00		1,680.00	
	Totals		1,680.00		1,680.00	