

STF

Annex F

BUDGET UTILIZATION REQUEST & STATUS				No.MOOE 02-206441-2021		
VISAYAS STATE UNIVERSITY				Date Nov. 24, 2021		
Visca, Baybay City, Leyte				Fund NRCCTP 012(SP)		
Payee	BELARMINO, ELMER					
Office	PHILROOTCROPS					
Address	VSU, Baybay City, Leyte					
Responsibility Center	Particular	MFO/PAP	UACS Code/Expenditure	Amount		
	Payroll- Nov. 17-29, 2021	30300000	50212990 00	4,980.60		
TOTAL				4,980.60		
A. Certified		B. Certified				
Charges to appropriation/ allotment necessary, lawful, and under my direct supervision and supporting documents valid, proper and legal.		Allotment available and obligated for the purpose/adjustment necessary as indicated above.				
Signature		Signature				
Printed Name LISA LARCE/EDGARDO E. TULIN		Printed Name ALICIA M. FLORES				
Position Asst. Dir., PhilRootcrops/Dir., PhilRootcrops		Position OIC, Budget Office				
Date		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	4,980.60			
Totals			4,980.60		-	