

STF

Annex F

BUDGET UTILIZATION REQUEST & STATUS

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

No.MOOE 02-206441-2021

Date Dec. 10, 2021

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- Dec. 16-31, 2021	30300000	50212990 00	16,602.00
TOTAL				16,602.00

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	16,602.00			
	Totals		16,602.00			