BUDGE	T UTILIZATION F	ATUS	No.:	02-206441-2022-04			
VISAYAS STATE UNIVERSITY				Date:	4/4/2022		
Visca, Baybay City, Leyte				Fund:	STF MOOE Prior Year		
Payee:	VSU Fuel Station						
Office:	College of Forestry and	College of Forestry and Environmental Science					
Address:	Visca, Baybay City, Leyte						
Responsibility Center	Particulars		MFO/PAP	UACS Code / Expenditure	Amount		
	TO PAYMENT of 50 liters of gasoline to be used for hauling of waste wood from lower campus to upper campus and cutting of damage trees recommended by the Tree Management Committee in the total amount of			301000000	50203090 00	Php3,900.00	
•			Total			Php3,900.00	
A Certified:	Charges to appropration/allotment B Ce			ertified: Allotment available and obligated for the			
	necessary, lawful and unde	necessary, lawful and under my direct supervision		purpose/a	adjustment necessa	ary as	
	and supporting documents valid, proper and legal			indicated above			
A Signature		B Signature					
Printed Name		ESLIE S. TAN	Printed Name				
Position			Position	OIC Head, Budget Office			
			l	Budget Unit/Authorized Representative			
Date	4-Apr-22		Date				
	TATUS OF OBLIGATION	<u> </u>	г .			· · · · · · · · · · · · · · · · · · ·	
Reference		Amount		4			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable	
С			Php3,900.00		Php3,900.00		