

STF

Annex G

BUDGET UTILIZATION REQUEST AND STATUS				No.: MOE		
VISAYAS STATE UNIVERSITY				Date: May 13, 2022		
Visca, Baybay City, Leyte				Fund: A.III.d		
Payee:	MR. LYNDON L. MANINGO					
Office:	Institute of Human Kinetics					
Address:	VSU, Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
IHK Extension	Replenished of Petty Cash for the expenses incurred in the emergency purchase of supplies and materials for IHK extension project activities		5020301000	4,998.00		
	Total			4,998.00		
Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature _____ Printed Name ANTONIO P. ABAMO Position Director, Extension Date _____			Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature _____ Printed Name ALICIA M. FLORES Position OIC Head, Budget Office Head, Budget Unit/Authorized Representative Date _____			
STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADA No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation		4,988.00		4,988.00	
	Totals		4,988.00		4,988.00	