


STF

Annex G

BUDGET UTILIZATION REQUEST AND STATUS				No.: MOE 02-101101-2022		
VISAYAS STATE UNIVERSITY				Date: May 05, 2022		
Visca, Baybay City, Leyte				Fund: General Fund		
Payee:	ABERILLA, JOVEL M. & COMPANY					
Office:	Institute of Human Kinetics					
Address:	VSU, Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
	IHK Cultural Outfit 2022	301000000	5020399000	13,499.00		
	Total			13,499.00		
Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature:  Printed Name: CHARIS B. LIMBO Position: Director, IHK 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 Date: _____			
STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-101101-2022	13,499.00		13,499.00	
	Totals		13,499.00		13,499.00	