



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

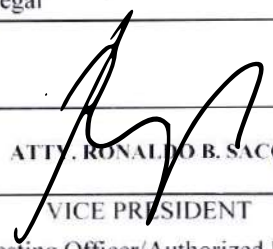



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|-----------------------------------|----------------|
| BUDGET UTILIZATION REQUEST | No. M-234-3061 |
|-----------------------------------|----------------|

| | |
|---------|---|
| Payee | HARDY MARKETING ENTERPRISES |
| Office | |
| Address | DOOR 1 H2Y CENTRE BLDG. LASCSON-SAN SEBASTIAN ST. BRGY. 32 BACOLOD CITY |

| Responsibility Center | Particulars | Account Code | Amount |
|-----------------------|---|--------------|----------------------|
| | TO REPRESENT PURCHASE FOR SUPPLY AND DELIVERY OF BOND PAPER AS PER APPROVED PURCHASE ORDER NO. 2024-01-012 DATED JANUARY 25, 2024 | | |
| | Office Supplies Expenses | 16,375.00 | |
| TOTAL | | | Php 16,375.00 |

| | |
|--|--|
| A. Certified <input checked="" type="checkbox"/> Charges to budget necessary, lawful & under my direct supervision <input checked="" type="checkbox"/> Supporting documents valid, proper & legal | B. Certified <input checked="" type="checkbox"/> Budget available and earmarked utilized for the purpose as indicated above. |
| Signature | Signature |
| Printed Name | Printed Name |
| Position | Position |
| Date | Date |


 ATTY. RONALDO B. SACO
 VICE PRESIDENT
 Head, Requesting Officer/Authorized Representative


 DANNE M. AYABE
 OIC Vice President, Finance & Comptrollership
 Dept. Head, Budget Unit / Authorized Representative

02/12/2024