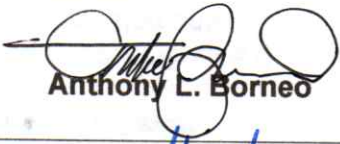



<b>BUDGET UTILIZATION REQUEST AND STATUS</b>				<b>Visayas State University</b>		<b>Visca, Baybay City, Leyte</b>	
				No.:			
				Date:		April 4, 2022	
				Fund:			
Payee:	Anthony L. Borneo						
Office:	HELVMU/GSD						
Address:	VSU						
Responsibility Center	Particulars			MFO/PAP	UACS Code / Expenditure	Amount	
	Payment of per diem...					600.00	
	<b>Total</b>					<b>600.00</b>	
<b>A</b> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.				<b>B</b> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.			
Signature: _____ Printed Name: <b>Guinaldo C. Fernandez</b> Position: BOR/Univ. Secretary Date: _____				_____ <b>Alicia M. Flores</b> HEAD, BUDGET OFFICE			
<b>C</b> <b>STATUS OF OBLIGATION</b>							
Reference			Amount				
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable	
	obligation		<b>600.00</b>		<b>600.00</b>		
	Totals						

<b>TOTAL</b>	<b>P600.00</b>
<b>I hereby certify that</b> (1) I have reviewed the foregoing itinerary, (2) the travel is necessary to the service, (3) the period covered is reasonable, and (4) the expenses claimed are proper.	
<b>Marlon G. Burias</b> (IMMEDIATE SUPERVISOR)	<b>Prepared by:</b>  <b>Anthony L. Borneo</b>
	<b>APPROVED:</b>  <b>Edgardo E. Tulin</b> President