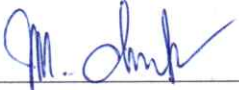


|  |   |                                  |                                   |   |   |                      |                             |
|--|---|----------------------------------|-----------------------------------|---|---|----------------------|-----------------------------|
| <b>BUDGET UTILIZATION REQUEST AND STATUS</b><br>VISAYAS STATE UNIVERSITY<br>Entity Name  |   |                                  |                                   |   | Serial No. : _____<br>Date : _____<br>Fund Cluster : STF  |                      |                             |
| Payee  | ODELO B. BALDOS   |                                  |                                   |   |   |                      |                             |
| Office   | Eco-FARMI   |                                  |                                   |   |   |                      |                             |
| Address  | VSU, VISCA, Baybay City, Leyte  |                                  |                                   |   |   |                      |                             |
| Responsibility Center  | Particulars   | MFO/PAP                          | UACS Object Code/<br>Expenditures | Amount  |   |                      |                             |
| SeedBank-C   | To Replish Cash Advance for the purchase of materials as per the papers attached, amounting to.....   |                                  |                                   | 4,887.00  |   |                      |                             |
|  | <b>Total</b>  |                                  |                                   | <b>4,887.00</b>   |   |                      |                             |
| A.   | <b>Certified:</b> Charges to appropriation/budget necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal |                                  |                                   | B.  | <b>Certified:</b> Budget available and utilized for the purpose/adjustment necessary as indicated above |                      |                             |
| Signature _____<br><br>Printed Name: <b>JEROME O. ARRIBADO</b><br>Position: Head, ECO-FARMI<br>Head, Requesting Office/Authorized Representative<br>Date: _____ |   |                                  |                                   | Signature : _____<br>Printed Name: <b>ALICIA M. FLORES</b><br>Position : Administrative Officer III<br>Head, Budget Division/Unit/Authorized Representative<br>Date : _____ |   |                      |                             |
| C.   | <b>STATUS OF UTILIZATION</b>  |                                  |                                   |   |   |                      |                             |
| Reference  |   |                                  | Amount                            |   |   |                      |                             |
| Date   | Particulars   | BURS/JEV/RCI/<br>RADAI/RTRAI No. | Utilization<br>(a)                | Payable<br>(b)  | Payment<br>(c)  | Balance              |                             |
|  |   |                                  |                                   |   |   | Not Yet Due<br>(a-b) | Due and Demandable<br>(b-c) |
|  |   |                                  |                                   |   |   |                      |                             |