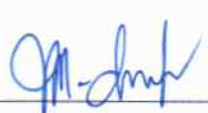


BUDGET UTILIZATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Entity Name					Serial No. : _____ Date : 12/16/24 Fund Cluster : STF		
Payee	MAREJEN A. VILLAREMO						
Office	Eco-FARMI						
Address	VSU, VISCA, Baybay City, Leyte						
Responsibility Center	Particulars	MFO/PAP	UACS Object Code/ Expenditures	Amount			
VERMI	To Petty Cash Advance for the purchase of materials to be used in the office as per the papers attached, amounting to.....			750.00			
	Total			750.00			
A.	Certified: Charges to appropriation/budget necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal			B.	Certified: Budget available and utilized for the purpose/adjustment necessary as indicated above		
Signature _____  Printed Name: JEROME O. ARRIBADO Position: Director, ECO-FARMI Head, Requesting Office/Authorized Representative Date: _____				Signature : _____ Printed Name: ALICIA M. FLORES Position : Administrative Officer III Head, Budget Division/Unit/Authorized Representative Date : _____			
C.	STATUS OF UTILIZATION						
Reference			Amount				
Date	Particulars	BURS/JEV/RCI/ RADA/ RTRAI No.	Utilization	Payable	Payment	Balance	
			(a)	(b)	(c)	Not Yet Due	Due and Demandable
						(a-b)	(b-c)