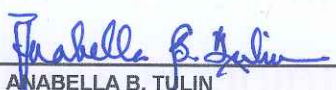
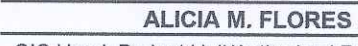


| <b>BUDGET UTILIZATION REQUEST AND STATUS</b>   |  |                       |  | No.:                    |             |                    |
|--|--|-----------------------|--|-------------------------|-------------|--------------------|
| <b>VISAYAS STATE UNIVERSITY</b>  |  |                       |  | Date: February 24, 2022 |             |                    |
| <b>Visca, Baybay City, Leyte</b>   |  |                       |  | Fund: GF                |             |                    |
| Payee:   | DEWI, DINI ANDALIA   |                       |  |                         |             |                    |
| Office:  | Graduate School  |                       |  |                         |             |                    |
| Address:   | VSU, Visca, Baybay City  |                       |  |                         |             |                    |
| Responsibility Center  | Particulars  | MFO/PAP               | UACS Code / Expenditure  | Amount                  |             |                    |
|  | GRADUATE FELLOWSHIP PROGRAM GRANT TO FOREIGN STUDENTS VSU PAYROLL FEBRUARY |                       |  | 20,524.00               |             |                    |
|  | Total  |                       |  | 20,524.00               |             |                    |
| <b>A</b> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal<br><br>Signature: <br>Printed Name: ANABELLA B. TULIN<br>Position: Dean, Graduate School<br>Date: |  |                       | <b>B</b> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above<br><br>Signature: <br>Printed Name: ALICIA M. FLORES<br>Position: OIC Head, Budget Unit/Authorized Representative<br>Date: |                         |             |                    |
| <b>C STATUS OF OBLIGATION</b>  |  |                       |  |                         |             |                    |
| Reference  |  |                       | Amount   |                         |             |                    |
| Date   |  | ORS/JEV/RCI/RADAI No. | Obligation   | Payment                 | Not Yet Due | Due and Demandable |
| 24-Feb-22  |  |                       | 20,524.00  |                         | 20,524.00   |                    |
|  |  | Totals                |  |                         | 20,524.00   |                    |