## BUDGET UTILIZATION REQUEST AND STATUS Serial No.: 02-206441-2025 Date :June 31, 2025 VISAYAS STATE UNIVERSITY Fund Cluster: STF Visca, Baybay City, Leyte Payee MA. THERESA A. ARCELO Office Eco-FARMI Address VSU, Visca, Baybay City, Leyte **UACS** Object Responsibility Code/ Amount MFO/PAP Particulars Center Expenditures 6,637.40 301000000 50212990 Payroll (June 16-31, 2025) UNIFAST 6,637.40 Total Certified: Budget available and utilized for Certified: Charges to appropriation/budget necessary, lawful and under my direct supervision; and supporting the purpose/adjustment necessary as indicated above documents valid, proper and legal Signature Signature JEROME O. ARRIBADO ALICIA M. FLORES Printed Name: Printed Name: Position Position HEAD Eco-FARMI Head, Budget Office Date Date STATUS OF UTILIZATION Amount Reference Balance Due and Payable Payment Utilization BURS/JEV/RCI/ Not Yet Due Date Particulars Demandable RADAI/RTRAI No. (a-b) (b-c) (c) (b) 6,637.40 6,637.40 02-206441-2024