

BUDGET UTILIZATION REQUEST AND STATUS						Serial No. : 02-206441-2025	
VISAYAS STATE UNIVERSITY						Date : April , 2025	
Visca, Baybay City, Leyte						Fund Cluster : STF	
Payee		MA. THERESA A. ARCELO					
Office		Eco-FARMI					
Address		VSU, Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Object Code/ Expenditures	Amount			
UNIFAST	Payroll (April 2-15, 2025)	301000000	50212990	5,430.60			
	Total			5,430.60			
A.		Certified: Charges to appropriation/budget necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal			B.		
Signature :					Signature :		
Printed Name:		JEROME O. ARRIBADO			Printed Name: ALICIA M. FLORES		
Position :		HEAD Eco-FARMI			Position : Head, Budget Office		
Date :					Date : _____		
C. STATUS OF UTILIZATION							
Reference				Amount			
Date	Particulars	BURS/JEV/RCI/ RADAI/RTRAI No.	Utilization (a)	Payable (b)	Payment (c)	Balance	
						Not Yet Due (a-b)	Due and Demandable (b-c)
		02-206441-2024	5,430.60			5,430.60	