

BUDGET UTILIZATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				Serial No. : 02-206441-2025 Date : July 28, 2025 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			
IGP		Payroll (July 1-29 2025)		301000000		50212990		12,068.00			
		Total						12,068.00			
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 : _____						Signature : _____					
Printed Name: <u>ED ALLAN L. ALCOBER</u>						Printed Name: <u>ALICIA M. FLORES</u>					
Position : _____		HEAD Eco-FARMI				Position : _____		Head, Budget Office			
Date : _____						Date : _____					
C.		STATUS OF UTILIZATION									
Reference				Amount							
Date		Particulars		Utilization		Payable		Payment		Balance	
		BURS/JEV/RCI/ RADAI/RTRAI No.		(a)		(b)		(c)		Not Yet Due (a-b)	
										Due and Demandable (b-c)	
		02-206441-2024		12,068.00						12,068.00	