Serial No.: 02-206441-2025

VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				Date February 27, 2025 Fund Cluster: STF				
Payee JOSE V. CAYUNDA SR.								
Office	Eco-FARMI							
Address	VSU, Visca, Baybay City, Leyte							
Responsibility Center	esponsibility Particulars		MFO/PAP		UACS Object Code/ Expenditures	Amount		
SEEDBANK C Payroll (February 17-27, 2025)		301000000		50212990	5,056.20			
	Total						5,056.20	
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>JEROME O. ARRIBADO</u>			Printed Name: ALICIA M. FLORES					
Position :				Position :				
HEAD Eco-FARMI Date :				Head, Budget Office				
C. STATUS OF UTILIZATION								
Reference			Amount					
Date Parti	BURS/JEV/RCI/ RADAI/RTRAI No.	Utilization	Payat		Payment	Not Yet Due	Due and Demandable (b-c)	
	02-206441-2024	(a) 5,056.20	(b)	<u> </u>	(c)	(a-b) 5,056.20	(0-0)	