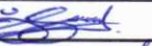


BUDGET UTILIZATION REQUEST AND STATUS				No.: 02-206441-2023-02	
VISAYAS STATE UNIVERSITY				Date: February 28, 2023	
Visca, Baybay City, Leyte				Fund: STF	
Payee:	JUDE ISRAEL				
Office:	DoPAC				
Address:	VSU, Visca, Baybay City, Leyte				
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure		
DoPAC	PAYROLL FOR February 16-28, 2023			5,118.30	
Total				5,118.30	
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature:  Printed Name: ELIZABETH S. QUEVEDO Position: Head, DoPAC Date: _____			B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature: _____ Printed Name: ALICIA M. FLORES Position: Head, Budget Unit/Authorized Representative Date: _____		
STATUS OF OBLIGATION					
Reference		Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Due and Demandable
		02-206441-2023-02	5,118.30		5,118.30
		Totals	5,118.30		5,118.30

12	SUNDAY					
13						
14						
15						
16	7:50	12:00		12:55	5:00	
17	7:51	12:00		12:59	5:03	
18	SATURDAY					
19	SUNDAY					
20	7:55	12:05		12:56	5:01	
21	7:50	12:00		12:56	5:00	
22	7:40	12:01		12:55	5:01	
23	7:55	12:00		12:56	5:04	
24	7:50	12:00		12:58	5:00	
25	SATURDAY					
26	SUNDAY					
27	7:55	12:01		12:00	4:10	
28	7:50	12:10		11:50	4:05	
TOTAL 9 days						

Certified Correct:


ELIZABETH S. QUEVEDO, RCh. PhD
 Head, DoPAC