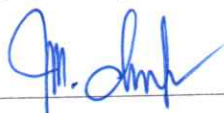


<b>BUDGET UTILIZATION REQUEST AND STATUS</b> <b>VISAYAS STATE UNIVERSITY</b> Visca, Baybay City, Leyte				Serial No. : 02-206441-2025 Date : May 30 , 2025 Fund Cluster : <b>STF</b>			
Payee	MA. THERESA A. ARCELO						
Office	Eco-FARMI						
Address	VSU, Visca, Baybay City, Leyte						
Responsibility Center	Particulars	MFO/PAP	UACS Object Code/ Expenditures	Amount			
UNIFAST	Payroll (May 16-30, 2025 )	301000000	50212990	6,637.40			
	<b>Total</b>			<b>6,637.40</b>			
<b>A. Certified:</b> Charges to appropriation/budget necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal  Signature :  Printed Name: <b>JEROME O. ARRIBADO</b> Position : <b>HEAD Eco-FARMI</b> Date : _____			<b>B. Certified:</b> Budget available and utilized for the purpose/adjustment necessary as indicated above  Signature : _____ Printed Name: <b><u>ALICIA M. FLORES</u></b> Position : <b>Head, Budget Office</b> Date : _____				
<b>STATUS OF UTILIZATION</b>							
<b>Reference</b>			<b>Amount</b>				
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	6,637.40			6,637.40	