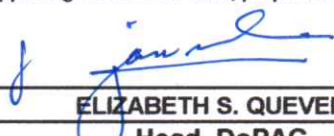



<b>BUDGET UTILIZATION REQUEST AND STATUS</b>				No.: 02-206441-2022-11-		
<b>VISAYAS STATE UNIVERSITY</b>				Date: November 2, 2022		
<b>Visca, Baybay City, Leyte</b>				Fund: STF		
Payee:	GUILBERTO BATESTIL					
Office:	DoPAC					
Address:	VSU, Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure			
DoPAC	Payment of emergency Labor...			1,750.00		
<b>Total</b>				<b>1,750.00</b>		
<b>A</b> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal  Signature:  Printed Name: <b>ELIZABETH S. QUEVEDO</b> 4/2/22 Position: <b>Head, DoPAC</b> Date:			<b>B</b> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above  Signature:  Printed Name: <b>ALICIA M. FLORES</b> Position: <b>Head, Budget Unit/Authorized Representative</b> Date:			
<b>C STATUS OF OBLIGATION</b>						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
		02-206441-2022-11-	1,750.00		1,750.00	
<b>Totals</b>			1,750.00		1,750.00	

22	SATURDAY					
23	SUNDAY					
24	8:00	12:00	Batestil	1:00	5:00	Batestil
25	8:00	12:00	Batestil	1:00	5:00	Batestil
26	8:00	12:00	Batestil	1:00	5:00	Batestil
27	8:00	12:00	Batestil	1:00	5:00	Batestil
28	8:00	12:00	Batestil	1:00	5:00	Batestil
29						
30						
31						
<b>TOTAL</b>		days				

Certified Correct:

  
**ELIZABETH S. QUEVEDO, RCh. PhD**  
 Supervisor

11/2/22