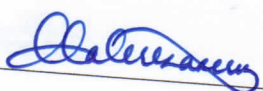


BUDGET UTILIZATION REQUEST AND STATUS				Serial No. : <u>02-206441-2023-05</u> Date : <u>May 15, 2023</u> Fund Cluster : <u>STF</u>			
Payee		<b>Toraja, Leonardo S. Jr.</b>					
Office		Internal Audit Service					
Address		Visayas, State University, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Object Code/ Expenditures	Amount			
STF-OVPAF	May 1-15, 2023	100000000		6,034.00			
	<b>Total</b>			<b>6,034.00</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>MARIA TERESA A. CRUZ</b> Position : <b>HEAD, INTERNAL AUDIT SERVICE</b> Date : _____			<b>B. Certified:</b> Budget available and utilized for the purpose/adjustment necessary as indicated above  Signature : _____ Printed Name: <b>ALICIA M. FLORES</b> Position : <b>HEAD, BUDGET OFFICE</b> Date : _____				
<b>C.</b>							
Reference			STATUS OF UTILIZATION				
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)
05/15/23	obligation	02-206441-2023-05	6,034.00			6,034.00	