

<b>BUDGET UTILIZATION REQUEST AND STATUS</b> VISAYAS STATE UNIVERSITY Entity Name				Serial No. : _____ Date : <u>11/20/2024</u> Fund Cluster : _____			
Payee	<b>Philippine Carabao Center (PCC VSU)</b>						
Office	Philippine Carabao Center at VSU						
Address	VSU, VISCA, BAYBAY CITY, LEYTE						
Responsibility Center	Particulars	MFO/PAP	UACS Object Code/ Expenditures	Amount			
Vermiculture Project	Payment of the ordered carabao manure as per the attached papers..			5,000.00			
<b>Total</b>				<b>5,000.00</b>			
<b>A.</b>	<b>Certified</b> Charges to appropriation/budget necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal  Signature : _____ Printed Name: <b><u>REYNANTE G. MACAPANAS</u></b> Position : Head, Requesting Office/Authorized Representative Date : _____		<b>B.</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 : Head, Budget Division/Unit/Authorized Representative Date : _____			
<b>C.</b>	<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)	<b>Balance</b> Not Yet Due (a-b)	Due and Demandabl (b-c)