

BUDGET UTILIZATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte					No.: 02-206441-2024-09- Date: September 16, 2024 Fund:	
Payee:	Philippine Rice Research Institute					
Office:	Central Expt. Station					
Address:	Maligaya, Science City of Muñoz					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
Seednut 4.5 IGP		100000000	50203090	35,200.00		
Total				35,200.00		
Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.			Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.			
Signature: _____ Printed Name: ED ALLAN L. ALCOBER Position: Assoc. Prof. IV			_____ ALICIA M. FLORES Head, Budget Office			
STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
9/16/2024	obligation	02-206441-2024-09-	35,200.00		35,200.00	
		Totals				

B. Accounting Entry:						
Account Title			UACS Code	Debit	Credit	
C. Certified:			D. Approved for Payment			
<input type="checkbox"/> Cash available <input type="checkbox"/> Subject to Authority to Debit Account (when applicable) <input type="checkbox"/> Supporting documents complete and amount claimed proper						
Signature			Signature			
Printed Name	NICK FREDDY R. BELLO		Printed Name	PROSE IVY G. YEPES		
Position	OIC Head, Accounting Office		Position	President		
	Head, Accounting Unit/Authorized Representative			Agency Head/Authorized Representative		
Date			Date			
E. Receipt of Payment						
Check/ADA No. :		Date :		Bank Name & Account Number:	JEV No.	
Signature :		Date :		Printed Name: Philrice Res. Institute	Date	
Official Receipt No. & Date/Other Documents						