

|                                                                                                                                                   |                                                                                                                                                       |                                                                                                                                                                                      |                                   |                                                                                                         |                |                                 |                             |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|---------------------------------------------------------------------------------------------------------|----------------|---------------------------------|-----------------------------|
| <b>BUDGET UTILIZATION REQUEST AND STATUS</b><br><b>VISAYAS STATE UNIVERSITY</b><br>Visca, Baybay City, Leyte                                      |                                                                                                                                                       |                                                                                                                                                                                      |                                   | Serial No. : 02-206441-2024<br>Date : November 4 ,2024<br>Fund Cluster : <b>STF</b>                     |                |                                 |                             |
| Payee                                                                                                                                             | JEROME O. ARRIBADO                                                                                                                                    |                                                                                                                                                                                      |                                   |                                                                                                         |                |                                 |                             |
| Office                                                                                                                                            | Eco-FARMI                                                                                                                                             |                                                                                                                                                                                      |                                   |                                                                                                         |                |                                 |                             |
| Address                                                                                                                                           | VSU, Visca, Baybay City, Leyte                                                                                                                        |                                                                                                                                                                                      |                                   |                                                                                                         |                |                                 |                             |
| Responsibility Center                                                                                                                             | Particulars                                                                                                                                           | MFO/PAP                                                                                                                                                                              | UACS Object Code/<br>Expenditures | Amount                                                                                                  |                |                                 |                             |
| STF- RESEARCH 2024                                                                                                                                | to reimburse travel                                                                                                                                   | 301000000                                                                                                                                                                            | 50212990                          | 1,650.00                                                                                                |                |                                 |                             |
|                                                                                                                                                   | <b>Total</b>                                                                                                                                          |                                                                                                                                                                                      |                                   | <b>1,650.00</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 |                                                                                                                                                                                      | <b>B.</b>                         | <b>Certified:</b> Budget available and utilized for the purpose/adjustment necessary as indicated above |                |                                 |                             |
| Signature : _____<br><br>Printed Name: <b><u>IVY C. EMNACE</u></b><br><br>Position :                     Director of Research<br><br>Date : _____ |                                                                                                                                                       | Signature : _____<br><br>Printed Name: <b><u>ALICIA M. FLORES</u></b><br><br>Position :                     Head, Budget Division/Unit/Authorized Representative<br><br>Date : _____ |                                   |                                                                                                         |                |                                 |                             |
| <b>C.</b>                                                                                                                                         | <b>STATUS OF UTILIZATION</b>                                                                                                                          |                                                                                                                                                                                      |                                   |                                                                                                         |                |                                 |                             |
| <b>Reference</b>                                                                                                                                  |                                                                                                                                                       |                                                                                                                                                                                      | <b>Amount</b>                     |                                                                                                         |                |                                 |                             |
| Date                                                                                                                                              | Particulars                                                                                                                                           | BURS/JEV/RCI/<br>RADAI/RTRAI No.                                                                                                                                                     | Utilization<br>(a)                | Payable<br>(b)                                                                                          | Payment<br>(c) | Balance<br>Not Yet Due<br>(a-b) | Due and Demandable<br>(b-c) |
|                                                                                                                                                   |                                                                                                                                                       | 02-206441-2024                                                                                                                                                                       | 1,650.00                          |                                                                                                         |                | 1,650.00                        |                             |