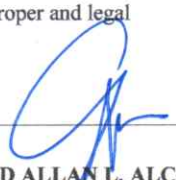


<b>BUDGET UTILIZATION REQUEST AND STATUS</b> <b>VISAYAS STATE UNIVERSITY</b> Visca, Baybay City, Leyte				Serial No. : 02-206441-2025 Date : September 18, 2025 Fund Cluster : <b>STF</b>		
Payee	MHARLON CAILING et AL.					
Office	Eco-FARMI					
Address	VSU, Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Object Code/ Expenditures	Amount		
IGP	Payroll (September 1-18, 2025)	301000000	50212990	23,595.60		
	<b>Total</b>			<b>23,595.60</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>ED ALLAN L. ALCOBER</b> Position : <div style="text-align: center;">HEAD, Eco-FARMI</div> Date : _____		<b>B.</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 : <div style="text-align: center;">Head, Budget Division/Unit/Authorized Representative</div> 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)	Balance Not Yet Due (a-b)
		02-206441-2025	23,596			23,596
						Due and Demandable (b-c)