


OBLIGATION REQUEST AND STATUS			No.: MOOE: 02-101101-2022-06			
VISAYAS STATE UNIVERSITY			Date: June 2, 2022			
Visca, Baybay City, Leyte			Fund: RCCRDC.OC.2022			
Payee:	EDUARDO O. MANGAOANG					
Office:						
Address:	VSU, Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
RCCRC	REIMBURSEMENT of expenses	303000000	50201010 00	3,500.00		
Total				3,500.00		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature:  Printed Name: <u>EDUARDO O. MANGAOANG</u> Position: <u>Director/ Professor</u> <u>RCCRC/ CFES</u> Date: _____		B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature: _____ Printed Name: <u>ALICIA M. FLORES</u> Position: <u>Admin. Officer III</u> <u>Head, Budget Unit/Authorized Representative</u> Date: _____				
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	OBLIGATION	02-101101-2022-06	3,500.00		3,500.00	
Totals			3,500.00		3,500.00	

Sold to: VSU RCCRDC Date: _____
 TIN/SC-TIN: _____ Terms: _____
 OSCA/PWD ID No.: _____
 Business Style: _____
 Address: _____

ARTICLES	QUANTITY	UNIT PRICE	AMOUNT
Premium			
Unleaded Gasoline			
Diesel Fuel	18.06	83.05	1500
Lubes			
TOTAL AMOUNT DUE			1500

1000 Bkts (50x2) 50001-100000

BIR Authority to Print No. 089AU20210000001510

Date Issued: 12/21/21 Valid Until: 12/20/26

BAYBAY PRINTSHOP

NELLO P. ROA IV TIN: 183-801-468-000 VAT

R. Magsaysay Ave., Baybay, Leyte

Cashier/Authorized Representative

No

61085

Accreditation No. 089MP20190000000001

Date Issued 03-15-19

THIS INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

JCA-POWER FUEL STATION

Guindapunan, Palo, Leyte
Prop.: JULIETA C. ARCALES VAT Reg. TIN: 219-070-910-00002

SALES INVOICE

Date 5-31-22

Sold to: VSU RCCEDC

TIN/SC-TIN

OSCA/PWD No.

Address:

Business Style:

Terms

ARTICLES	Unit Price	AMOUNT
27.4 DIESEL	73.70	2000

VATable Sales

VAT-Exempt Sales

VAT - 12%

Less: SC/PWD Discount

Total Amount Payable

P 2,000

Thank You • Come Again.

Cashier/Authorized Representative

No. 2575

300 Bkts. (50x2) 0001-15000 OCN: 088AU20220000000176

Del. 01/17/22 valid until 01/16/27



MAGNETIC Printing Press and Enterprises

"Your Partner in Success"

Ocala, Campesso, Borongan City

TIN: 131-902-360-001 NoVAT

Printer's Accreditation No. 086MP2017000000002

Date issued: August 08, 2017

THIS INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

GATEWAY FUEL STATION

Barangay Gaas, Baybay City, Leyte
RAPHY C. BUSANGILAN - Proprietor
VAT Reg. TIN: 352-314-603-00000

VAT SALES INVOICE

Sold to: VSU RCCEDC

Date: 5/31/22

TIN/SC-TIN:

Terms:

OSCA/PWD ID No.:

Business Style:

Address:

ARTICLES	QUANTITY	UNIT PRICE	AMOUNT
Premium			
Unleaded Gasoline			
Diesel Fuel	18.06	83.05	1500
Lubes			
		VATable	
		VAT-Exempt	
		VAT Zero Rate	
		VAT-12%	
TOTAL AMOUNT DUE			1500

1000 Bkts (50x2) 50001-100000

BIR Authority to Print No. 089AU202100000001510

Date Issued: 12/21/21 Valid Until: 12/20/26



BAYBAY PRINTSHOP

NELLO P. ROA IV TIN: 183-801-468-000 VAT

R. Magsaysay Ave., Baybay, Leyte

Cashier/Authorized Representative

No

61085

Accreditation No. 089MP201900000000001

Date Issued 03-15-19

THIS INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

VISAYAS STATE UNIVERSITY

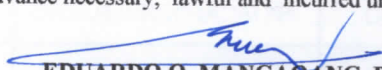
Visca, Baybay City, Leyte, Philippines

Fund Cluster :

Date : 6/2/2022

DV No. :

DISBURSEMENT VOUCHER

Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	EDUARDO O. MANGAOANG	TIN/Employee No.:	ORS/BURS No.:
Address	DFS-CFES, VSU, Visca, Baybay, Leyte		
Particulars	Responsibility Center	MFO/PAP	Amount
TO REIMBURSE TRAVELING EXPENSES (Diesel) in connection with his attendance for the Consultation Workshop on the Formulation of Policies, Standards and Guidelines for the Bachelor of Science in Agroforestry program in Manila as per supporting papers attached in the total amount of	RCCRC	303000000	3,500.00
Fund: <u>GF RCCRDC.OC.2022</u>			
Amount Due			3,500.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
<div style="text-align: center;">  EDUARDO O. MANGAOANG, Director (RCCRC) Printed Name, Designation and Signature of Supervisor </div>			
B. Accounting Entry:			
Account Title	UACS Code	Debit	Credit
Travel Expenses	50201010 00		
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	ERLINDA S. ESGUERRA	Printed Name	EDGARDO E. TULIN
Position	Admin. Officer V	Position	President
	Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative
Date		Date	
E. Receipt of Payment			JEV No.
Check/ADA No. :	Date :	Bank Name & Account Number:	
Signature :	Date :	Printed Name: EDUARDO O. MANGAOANG	Date
Official Receipt No. & Date/Other Documents			