Annex G-8

REQUISITION AND ISSUE SLIP

VISAYAS STATE UNIVERSITY

Agency

Division Office	ODS	Res. Center Code	•	Ris No.	,	No.
Stock No.	Item De	scription	I I I mit	SAI No.	lu	Date:Dec. 20, 2021
	Diesel	ocription	Unit		Unit Cost 52.00	
	X-X-X-X-X-X-X-X-X-X-X-X-X		Litters	40	52.00	2,080.00
			_			
						2
			-			
			-	-		
				1		
	Charged to: Office of the	e Dean of Students				
			1			
			1			
			1			
						8 -
	Fuel for Vehicle on Office	rial Travel to CHED DO) 9 on		-	
ourpose:	Fuel for Vehicle on Official Travel to CHED RO 8 on December 22, 2021			TOTAL		2,080.00
Requested by Signature Name Designation	MANOLO B. LORETO, Ji Dean of Students			Issued by:	F	Received:
ate	Dodn of Olddelils	Dean of Stude	ents			

	University 9	Student Services (Office		Fund Cluster :			
	rund Cluster :							
	GAA: ODS Dec. 21, 2021 DV No. :							
Mode of Payment	MDS Check Co	ommercial Check	ADA	Others (Pleas	se specify)			
Payee	VSU FUEL STATION		TIN/Employe	e No.:	ORS/BURS No.:			
Address	VSU, Visca Baybay City, Leyte							
	Particulars		Responsibility Center	MFO/PAP	Amount			
To payment of Fuel for VSU Vehicle needed on Dec. 22, 2021 to CHED RO 8, as per supporting papers hereto attached in the total amount of:					P 2,080.00			
	Amount Due				P 2,080.00			
B. Accounti	no Enter:	MANOLO B. LOI Dean of Stud	Control of the State of the Sta					
B. Accounting Entry: Account Title			UACS Code	e Debit	Credit			
			0.100 000	Бен	Credit			
C. Certified:	h available		D. Approved	for Payment				
Sub Sup	n available ject to Authority to Debit Account (porting documents complete and ar roper							
Signature			Signature		=			
Printed Name	NICK FREDDY R	BELLO	Printed Name	EDGAL	PDO F THE IN			
Position	tion OIC Head, Accounting Division		Position	University President				
Date	Head, Accounting Unit/Authorized Representative Date		Date	Agency Head/A	uthorized Representative			
E. Receipt of	f Payment				JEV No.			
Check/ ADA No. :		Date :	Bank Name &	Account Number:	VD 7 110.			
Signature :		Date :	Printed Name: VSU FUEL STATION		Date			
Ifficial Receip	pt No. & Date/Other Documents			7	A 1			

						1.10		
OBLIGATION REQUEST AND STATUS				No.: 02-101101-2021-12				
VISAYAS STATE UNIVERSITY				Date:	December 20, 2021			
		Fund:	GAA: Office of t	he Dean of				
Payee:	Visca, Baybay Ci VSU Fuel Station		Students					
Office:	VSU							
Address:	Visca, Baybay City, Leyte							
Responsibility Center	D. Cardana			MFO/PAP	UACS Code / Expenditure	Amount		
						2,080.00		
ODS	Payment of Fuel for VSU Vehicle needed on Dec. 22, 2021 to CHED RO 8.							
	needed on Dec. 2.	2, 2021 to OTILD NO 0.		1	1			
						0.000.00		
			Total	,		2,080.00		
Certified: Cha	rges to appropration/allotment		Certified: Allotment available and obligated for the					
Octanoa. One	necessary, lawful and under my dir	ect supervision	purpose/adjustment necessary as					
	and supporting documents valid, proper and legal		indicated above					
Signature			Signature ALICIA M. FLORES					
Printed Name MANOLO B. LORETO, JR.			Printed Name Position	OIC Head, Budget Office				
Position	Dean of Students		Position	Head, Budget Unit/Authorized Representative				
			Date					
Date		STAT	US OF OBL	IGATION				
	Amount							
Date	Reference Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable		
Dec. 20, 2021	Obligation	02-101101-2021-12		2,080.0	0	2,080.00		
				2,080.0	0	2,080.00		
		Totals		2,000.0				