

**OBLIGATION REQUEST AND STATUS****VISAYAS STATE UNIVERSITY****Visca, Baybay City, Leyte**

No.: MOOE 02-101101-2022

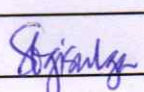
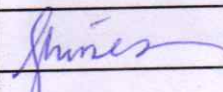
Date: September 7, 2022


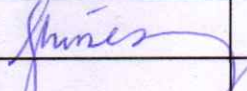
Fund: Gen. Fund

Payee:	VSU Fuel Station			
Office:	ISRDS			
Address:	VSU			
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
BIDANI	Payment- fuel	304000000	50203010 00	3,480.00
Total				3,480.00

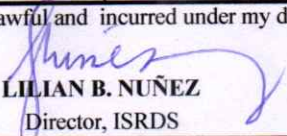
<b>A</b> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal	<b>B</b> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above
Signature 	Signature
Printed Name <b>LILIAN B. NUÑEZ</b>	Printed Name <b>ALICIA M. FLORES</b>
Position <b>Director, ISRDS</b>	Position <b>Admin. Officer III</b>
Date	Date

STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-101101-2022	3,480.00		3,480.00	
	Totals		3,480.00		3,480.00	

	Requested by:	Approved by:	Issued by:	Received by:
Signature				
Printed Name	SALOMA B. GISULGA	EDGARDO E. TULIN		
Designation	Science Research Specialist	President		
Date				

<b>REQUISITION AND ISSUE SLIP</b> VISAYAS STATE UNIVERSITY Agency					
Division <u>Visayas State University</u> Office <u>ISRDS</u>		Responsibility Center Code: <u>BIDANI</u>		RIS No. _____ SAI No. _____	
<b>REQUISITION</b>				<b>ISSUANCE</b>	
Stock No.	Unit	Description	Quantity	Unit cost	Total cost
	ltrs	Gasoline	40	87.00	3,480.00
		X-X-X-X-			
CERTIFIED AS TO AVAILABILITY OF APPROPRIATION IN THE AMOUNT OF <u>P3480.00</u> WITHIN 45 DAYS.  <b>ALICIA M. FLORES</b> Head, Budget Office					
		Charge to: BIDANI Ext. 01 Gen Fund			
<i>Purpose:</i> For VSU Tuyok in-campus trips.					
	<i>Requested by:</i>	<i>Approved by:</i>	<i>Issued by:</i>	<i>Received by:</i>	
Signature					
Printed Name	SALOMA B. GISULGA	EDGARDO E. TULIN			
Designation	Science Research Specialist	President			
Date					



<b>VISAYAS STATE UNIVERSITY</b> <b>Entity Name</b> <b>DISBURSEMENT VOUCHER</b>		<b>Fund Cluster :</b> 304000000 <b>Date : Sept.7, 2022</b> <b>DV No. :</b>	
<b>Mode of Payment</b>	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
<b>Payee</b>	<b>VSU Fuel Station</b>	<b>TIN/Employee No.:</b>	<b>ORS/BURS No.:</b>
<b>Address</b>	<b>VSU, Baybay City, Leyte</b>		
Particulars		Responsibility Center	MFO/PAP
To. PAYMENT thru fund transfer for the purchase of fuel for vehicle use during official travel as per supporting papers hereto attached in the amount.....  <b>Amount Due</b>		BIDANI	304000000
			<b>3,480.00</b>
			<b>3,480.00</b>
<b>A.</b> Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.  <div style="text-align: center;">   <b>LILIAN B. NUÑEZ</b>          Director, ISRDS       </div>			
<b>B.</b> Accounting Entry:			
Account Title		UACS Code	Debit      Credit
<b>C. Certified:</b>		<b>D. Approved for Payment</b>	
<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			
Printed Name	NICK FREDDY R. BELLO		
Position	Accountant II Head, Accounting Unit/Authorized Representative		
Date		Signature	
		Printed Name	EDGARDO E. TULIN
		Position	President Agency Head/Authorized Representative
		Date	
<b>E. Receipt of Payment</b>			<b>JEV No.</b>
Check/ADA No. :		Date :	Bank Name & Account Number:
Signature :	VSU Fuel Station	Date :	Printed Name:
Official Receipt No. & Date/Other Documents			Date