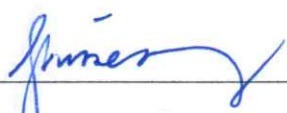


OBLIGATION REQUEST AND STATUS				Serial No. : _____		
VISAYAS STATE UNIVERSITY Entity Name				Date : June 30, 2023		
				Fund Cluster : General fund		
Payee	VSU Fuel Station					
Office	Institute for Strategic Research and Development Studies (ISRDS)					
Address	Visayas State University, Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount		
VSU-BIDANI	PAYMENT for fuel X-X-X-X-X-X-X		5020309000	5280.00		
Total				5,280.00		
A. Certified: Charges to appropriation/allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal Signature :  Printed Name: LILIAN B. NUÑEZ Position : Asso. Prof/Director Head, Requesting Office/Authorized Representative Date : _____			B. Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature : _____ Printed Name: ALICIA M. FLORES Position : Admin. Officer V Head, Budget Division/Unit/Authorized Representative Date : _____			
C. STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Balance
			(a)	(b)	(c)	Not Yet Due (a-b)
			42			

REQUISITION AND ISSUE SLIP

VISAYAS STATE UNIVERSITY

Agency


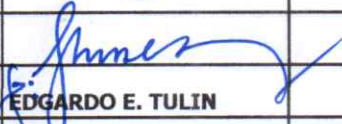
Division <u>Visayas State University</u>	Responsibility Center Code: _____	RIS No. _____	
Office <u>Institute for Strategic Research and Development Studies</u>	_____	SAI No. _____	
		Gen. Fund	

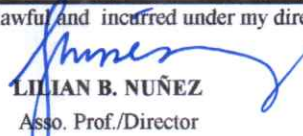
REQUISITION

ISSUANCE

Stock No.	Unit	Description	Quantity	Unit cost	Total cost
	liters	Gasoline X-X-X-X-X	80	66.00	5,280.00
					5,280.00
<p>CERTIFIED AS TO AVAILABILITY OF APPROPRIATION IN THE AMOUNT OF <u>P5280.00</u> WITHIN 45 DAYS</p> <p>ALICIA M. FLORES Head, Budget Office</p> <p>Charge to: BIDANI Gen. Fund</p>					

Purpose: Conduct and fetch VSU BIDANI team at the Tacloban airport.

	<i>Requested by:</i>	<i>Approved by:</i>	<i>Issued by:</i>	<i>Received by:</i>
Signature				
Printed Name	ERNESTO A. GONZAGA, JR	EDGARDO E. TULIN		
Designation	Admin. Aide 6	President		
Date				

VISAYAS STATE UNIVERSITY Entity Name DISBURSEMENT VOUCHER		Fund Cluster : General fund Date : June 30, 2023 DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	VSU Fuel Station	TIN/Employee No.:	ORS/BURS No.:
Address	Visayas State University, Visca, Baybay City, Leyte		
Particulars		Responsibility Center	MFO/PAP
To. PAYMENT of fuel for vehicle use on official business outside station as per supporting papers hereto attached in the amount of <div style="text-align: right;">Amount Due</div>		VSU-BIDANI	5280.00
			5,280.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center;">  LILIAN B. NUÑEZ Asso. Prof./Director Printed Name, Designation and Signature of Supervisor </div>			
B. Accounting Entry:			
Account Title		UACS Code	Debit
			Credit
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	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN
Position	Accountant II	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:	Date
Official Receipt No. & Date/Other Documents			