	OPLI	CATIO	N DEOLIECT A	ND CTATI	TC.							
	OBLI	GAIIC	ON REQUEST A	3	Serial No. :							
		VISA	YAS STATE UNIVE									
Entity Name						Fund Cluster : 3	04000000					
1	Payee	VSU Fu	el Station									
Office Institute for Strategic Research and Developme				ent Studies ( ISRI	DS)							
А	ddress			iversity, Visca, Baybay City, Leyte								
Respons	sibility Center	Particulars			MFO/PAP	UACS Object	Amount					
	IDANI	PAYMENT for gasoline			304000000	Code	1480.00					
		X-X-X-X-X-X										
		X-X-X-X-X-X										
		-										
				Tota	1			1,480.00				
A.	Certified:	Charges	to appropriation/allon	nent are	B. Cert	tified: Allotment	available and o	bligated				
necessary, lawful and under my direct supervis			rision;and	for the purpose/adjustment necessary as								
	supporting do	cuments	valid, proper and legal	l	indicated above							
		0 -										
Signature : Muner				Signature :								
Printed Name: LILIAN B. NUÑEZ			NUÑEZ		Printed Name: ALICIA M. FLORES							
Position : Asso. Prof/Director				Position :	sition : Admin. Officer V							
The state of the s		Requesting Office/Authorized				/Authorized						
Representative  Date :		esentative		Date :	Pate :		Representative					
C.	R	STATUS OF OBLIGATION Reference Amount										
Date				Obligation	Payable	Payment	Balance					
	Particul	ORS/JEV/Check/ ADA/TRA No.	Not Yet Due				Due and Demandable					
			TESTETTIO.	(a)	(b)	(c)	(a-b)	(b-c)				
								U				

Appendix 50

		1,000	ISITION A		SUE SLIP			
				ency				
Division	Visayas State University ISRDS			Responsibility Center Code: BIDANI			RIS No	
		REOUI	SITION				ISSU	ANCE
Stock No.	Unit		Quantity	U	nit cost	Total cost		
	CA	Unit Description  Itrs Gasoline  X-X-X-X-  CERTIFIED AS TO AVAILABILITY OF APPROPRIATION IN THE AMOUNT OF P1480.00 WITHIN 45 DAYS.  ALICIA M. FLORES Head, Budget Office  Charge to: BIDANI Ext. 01 Gen Fund		20		74.00	1,480.00	
Purpose:	For office	ial travel to Hilongos,	Leyte.			L		
	Rec	quested by:	Approved by:		Issued by:		R	eceived by:
Signature	4	<i>&gt;.1</i>	0 -		,			
Printed Name	SALOM	B. GISULGA	EDGARDO E. TI	ULIN	/			
Designation	Science	Research Specialist	President					
Date								

	Fund Cluster :  GF-BIDANI  Date : Mar. 13, 2023  DV No. :								
Mode of Payment	MDS Check Com	mercial Check		ADA [	Others (Please	specify)			
Payee	VSU Fuel Station		TIN	ORS/BURS No.:					
Address	VSU, Baybay City, Leyte								
	Particulars			Responsibility MFO/PAP		Amount			
To. PAYMENT thru fund transfer for the purchase of fuel for the vehicle to be used during official travel to Hilongos as per supporting papers hereto attached in the amount				BIDANI		1,480.00			
	Amount Due					1,480.00			
A. Certified: Expenses/Cash Advance necessary, lawfur and incurred under my direct supervision.  LILIAN B. NUÑEZ  Director, ISRDS									
B. Accounti	ng Entry:  Account Title		T	JACS Code	Debit	Credit			
C. Certified	:		D.	Approved for Payment					
Cash available  Subject to Authority to Debit Account (when applicable)  Supporting documents complete and amount claimed proper									
Signature	-		Si	ignature					
Printed Name NICK FREDDY R. BELLO			Prin	nted Name	EDGARDO E. TULIN				
Position	Accountant II Head, Accounting Unit/Authorized Representative			Position Agency Hono		President  Authorized Representative			
Date	Ticau, Accounting One Authorize	a representativ		Date	rigolicy frout/fr	uniorized Representative			
E. Receipt of	of Payment					JEV No.			
Check/ ADA No. :	heck/ Date: Bank Name & Account			Account Number:					
Signature :	VSU Fuel Station	Date :	Print	ted Name:		Date			