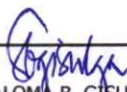

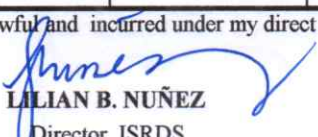


[illegible]

<b>REQUISITION AND ISSUE SLIP</b> <b>VISAYAS STATE UNIVERSITY</b> 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
	lters	Gasoline  X-X-X-X-  <div style="border: 1px solid black; padding: 10px; margin: 10px auto; width: 80%;"> <p style="text-align: center;">CERTIFIED AS TO AVAILABILITY OF APPROPRIATION IN THE AMOUNT OF P<u>1480.00</u> WITHIN 45 DAYS.</p> <p style="text-align: center;"><b>ALICIA M. FLORES</b> Head, Budget Office</p> </div>	20	74.00	1,480.00
		Charge to: BIDANI Ext. 01 Gen Fund			
<i>Purpose:</i> For official travel to Hilongos, Leyte.					
	<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> <b>GF-BIDANI</b>				
				<b>Date : Mar. 13, 2023</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>	VSU Fuel Station		<b>TIN/Employee No.:</b>		<b>ORS/BURS No.:</b>			
<b>Address</b>	VSU, Baybay City, Leyte							
<b>Particulars</b>			<b>Responsibility Center</b>	<b>MFO/PAP</b>	<b>Amount</b>			
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			
<b>Amount Due</b>					1,480.00			
<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						Signature		
Printed Name	NICK FREDDY R. BELLO					Printed Name	EDGARDO E. TULIN	
Position	Accountant II Head, Accounting Unit/Authorized Representative					Position	President Agency Head/Authorized Representative	
Date			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								