spec	VISA	AYAS STATE UNIVERSITY	TATUS We Ledn	No.: MOOE Date:	02-10110 February 7	1-2022-02
Payee:	VOLUENE	Visca, Baybay City, Leyte		Fund:		THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN
Office:	VSU FUE	STATION	sea or haranta	Truita.	RCCRDC.O	C.2022
Address:			THE OF PATEOUS IN	who dan prov	nde administ	Tative
Responsibili	VSU Lowe	r Campus, VISCA, BAYBAY CITY, L	EYTE			
Center	hykla!	Particulars	02211	MFO/PAP	UACS Code /	
	postal addr	ess at Brgy, Gabas, payver		WFO/PAP	Expenditure	Amount
RCCRDC	ADRIANO	To PAYMENT 30 Liters D	piesel Married Fi	303000000	50203090 00	ФИО aug 1,560.0
Certified	d. Charges to	ppropration/allotment	Total			1,560.0
Signature Printed Name	The VISATA Presidential	g documents valid, proper and legal	Dignature of ping	indicated about	stabilished ui	nuler sried State
Position	This Agreen	Director, Instructor	Printed Name	Δ	LICIA M. FLOR	RES
		RCCRDC, CFES	Position		Admin. Officer I	11
Date	ALL MEN B	CILICOL COLORS			Head, Budget Off	11
	CO141	THESE BRESENTS	Date			
	D	STA		ION		
Data		elerence	Date ATUS OF OBLIGAT		punt	
Date	Particulars	eference ORS/JEV/RCI/RADAI No.		ION Amo	ount Not Yet Due	Due and
Date		elerence	ATUS OF OBLIGAT	Amo	Not Yet Due	ice

DILOA

C. Certified: Cash available Subject to Authority to Debit Account (when applicable) Supporting documents complete and amount claimed proper		D. Approved	D. Approved for Payment		
		a			
Signature		Signature			
Printed Name	NICK FREDDY R. BELLO	Printed Name	EDGA	RDO E. TULIN	
Position	Admin. Officer V	Position	President		
	Head, Accounting Unit/Authorized Representative	e	Agency Head/Authorized Representati		
Date		Date		T ₁ = 3.444.	
. Receipt of	Payment			JEV No.	
Check/ ADA No. :	Date:	Bank Name & A	ccount Number:	JEV IVO.	
Signature:	Date:	Printed Name: V	SII Fuel Station	Date	

	Visca, Baybay City, Leyte,			Fund Cluster:
	DISBURSEMENT V	OUCHED		PAGE : 2/7/2022
Mode of Payment	MDS Check Commercial Che			DV No.:
Payee	VSU Fuel Station		others (Fies	se specify)
Address	THE RESERVE OF SECTION AND ADDRESS OF SECTION AND ADDRESS OF SECTION AND ADDRESS OF ADDR	TIN/Emp	loyee No.:	ORS/BURS No.:
	Visayas State University, Visca, Baybay, Ley	te	1212145	
	Particulars	Responsibili Center	ty MFO/PAP	Amount
and	PAYMENT for 30 liters of DIESEL as per supporting papers attached ne total amount of	RCCRDC	303000000	1,560.00
A. Certified:	Amount Due	- Innuis		
A. Certified:	Expenses/Cash Advance necessary, Jawful and in	Curred and		1,560.00
Accounting	Account Title	UACS Co	ode Debit	Credit
- Tree-conting		UACS Co	ode Debit	Credit
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Certified: Cash av Subject Support proper gnature ted Name	Account Title vailable to Authority to Debit Account (when applicable) ing documents complete and amount claimed NICK FREDDY R. BELLO	D. Approved Signature	for Payment	E. TULIN
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Certified: Cash average Cash av	Account Title /ailable to Authority to Debit Account (when applicable) ing documents complete and amount claimed NICK FREDDY R. BELLO Admin. Officer V fead, Accounting Unit/Authorized Representative	D. Approved Signature Printed Name Position Date	EDGARDO Presic Agency Head/Authori	E. TULIN lent ized Representative
Certified: Cash average Subject Support proper gnature ted Name osition H Date eccipt of Payr neck/ No.:	Account Title Vailable to Authority to Debit Account (when applicable) ing documents complete and amount claimed NICK FREDDY R. BELLO Admin. Officer V ead, Accounting Unit/Authorized Representative ment Date:	D. Approved Signature Printed Name Position	EDGARDO Presio Agency Head/Author	E. TULIN lent ized Representative No.