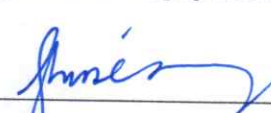


OBLIGATION REQUEST AND STATUS				Serial No. : _____			
VISAYAS STATE UNIVERSITY Entity Name				Date : June 20, 2023			
				Fund Cluster : General fund			
Payee	VSU Fuel Station						
Office	Institute for Strategic Research and Development Studies (ISRDS)						
Address	Visayas State University, Visca, Baybay City, Leyte						
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount			
OP	PAYMENT for fuel X-X-X-X-X-X-X		5020309000	3360.00			
Total				3,360.00			
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	
						Not Yet Due	Due and Demandable
			(a)	(b)	(c)	(a-b)	(b-c)

REQUISITION AND ISSUE SLIP

VISAYAS STATE UNIVERSITY

Agency

Division Visayas State University
 Office Institute for Strategic Research and
 Development Studies

Responsibility Center Code: _____

RIS No. _____

SAI No. _____


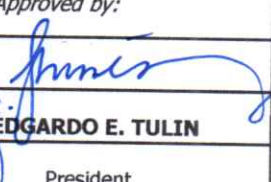
Gen. Fund _____

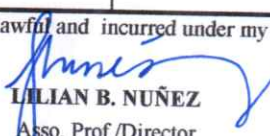
REQUISITION

ISSUANCE

Stock No.	Unit	Description	Quantity	Unit cost	Total cost
	liters	Diesel X-X-X-X-X	40	84.00	3,360.00
					3,360.00
CERTIFIED AS TO AVAILABILITY OF APPROPRIATION IN THE AMOUNT OF <u>P3360.00</u> WITHIN 45 DAYS ALICIA M. FLORES Head, Budget Office					
Charge to: OP					

Purpose: Fuel for official travel to Tacloban.

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

VISAYAS STATE UNIVERSITY Entity Name		Fund Cluster : General fund	
DISBURSEMENT VOUCHER		Date : June 20, 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		OP	3360.00
Amount Due			3,360.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
 LILIAN B. NUÑEZ Asso. Prof./Director Printed Name, Designation and Signature of Supervisor			
B. Accounting Entry:			
Account Title		UACS Code	Debit
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 Head, Accounting Unit/Authorized Representative	Position	President Agency Head/Authorized Representative
Date		Date	
E. Receipt of Payment			
Check/ADA No. :	Date :	Bank Name & Account Number:	JEV No.
Signature :	Date :	Printed Name:	Date
Official Receipt No. & Date/Other Documents			