

## REQUISITION AND ISSUE SLIP


VISAYAS STATE UNIVERSITY

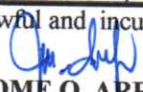
AGENCY

DIVISION :	RESPONSIBILITY CENTER	RIS NO.	DATE 3/7/2023
OFFICE <b>Eco-FARMI</b>	CODE	SAI NO.	DATE

REQUISITION			ISSUANCE			
Stock Number	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL VALUE	BALANCE
1	liters	Diesel	40	74.00	2,960.00	
		Charged to: Vermiculture Project				
		CERTIFIED as to the availability of of appropriation in the amount of P_____ within 45 days period.				
		<b>ALICIA M. FLORES</b> Head, Budget Office				
		<b>TOTAL</b>			<b>2,960.00</b>	

PURPOSE:	For Vermiculture Project Use.
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	REQUESTED BY	APPROVED BY	ISSUED BY	RECEIVED BY
SIGNATURE				
NAME	REYNANTE G. MACAPANAS	EDGARDO E. TULIN		
DESIGNATION	Project In-Charge	President		
DATE	3/7/2023			

<b>VISAYAS STATE UNIVERSITY</b> <b>Entity Name</b>		<b>Fund Cluster :</b>  <b>Date : 3/7/2023</b> <b>DV No. :</b>	
<b>DISBURSEMENT VOUCHER</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>	<b>VSU FUEL STATION</b>	<b>TIN/Employee No.:</b>	<b>ORS/BURS No.:</b>
<b>Address</b>	<b>VSU, Visca, Baybay City, Leyte</b>		
<b>Particulars</b>		<b>Responsibility</b>	<b>MFO/PAP</b>
<b>Amount Due</b>			<b>Amount</b>
For the payment of 40 liters of diesel as per papers attached in the amount of....		Vermiculture Project	2,960.00
			<b>2,960.00</b>
<b>A. Certified:</b> Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
 <b>JEROME O. ARRIBADO</b> Director, Eco-FARMI			
<b>B. Accounting Entry:</b>			
<b>Account Title</b>		<b>UACS Code</b>	<b>Debit</b>
			<b>Credit</b>
<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			
<b>Signature</b>		<b>Signature</b>	
<b>Printed Name</b>	<b>ALICIA M. FLORES</b>	<b>Printed Name</b>	<b>EDGARDO E. TULIN</b>
<b>Position</b>	Head, Budget Office Head, Accounting Unit/Authorized Representative	<b>Position</b>	President Agency Head/Authorized Representative
<b>Date</b>		<b>Date</b>	
<b>E. Receipt of Payment</b>			<b>JEV No.</b>
<b>Check/ADA No. :</b>		<b>Date :</b>	<b>Bank Name &amp; Account Number:</b>
<b>Signature :</b>	<b>VSU FUEL STATION</b>	<b>Date :</b>	<b>Printed Name:</b>
<b>Official Receipt No. &amp; Date/Other Documents</b>			<b>Date</b>