

OBLIGATION REQUEST AND STATUS**VISAYAS STATE UNIVERSITY****Visca, Baybay City, Leyte**

No.: 02-101101-2022-03

Date: October 7, 2022

Fund: Gen. Fund

Payee: LILIAN B. NUÑEZ

Office: Institute for Strategic Research and Development Studies (ISRDS)

Address: VSU

Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
OVPPRGAS	Fuel.		5020309000	2,513.57
Total				2,513.57

A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal

Signature

Printed Name

Position

Date

DILBERTO O. FERRAREN

VP-PRGAS

B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above

Signature

Printed Name

Position

Date

ALICIA M. FLORES

Admin. Officer III

OIC, Budget Unit/Authorized Representative

C STATUS OF OBLIGATION

Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-101101-2022-03	2,513.57		2,513.57	
	Totals		2,513.57		2,513.57	

INSPECTION

Date Inspected: _____

☐ Inspected, verified and found OK as to quality and specifications
MARLON G. BURLAS

Inspection Officer/Inspection Committee

ACCEPTANCE

Date Received: _____

☒ Complete☐ Partial**LILIAN B. NUÑEZ**

End-user

INSPECTION & ACCEPTANCE REPORT

VISAYAS STATE UNIVERSITY

Agency

Supplier: **Cahilux Gas Station**

AR No.

PO No.

Date _____

Invoice No.: 056183

Date Oct.6, 2022

Requisitioning Office/Dept ISRDS

[illegible]

INSPECTION

Date Inspected: _____

- ☐
- Inspected, verified and found OK as to quality and specifications

MARLON G. BURLAS

Inspection Officer/Inspection Committee

ACCEPTANCE

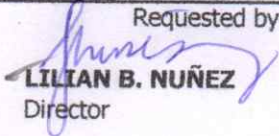

Date Received: _____

- ☒
- Complete

- ☐
- Partial

LILIAN B. NUÑEZ

End-user

PURCHASE REQUEST VISAYAS STATE UNIVERSITY (Agency)					
Department Section		ISRDS VSU, Baybay city, Leyte		PR No.: SAI No.: Charge to: OVRGAS Gen. Fund	Date: 10/06/22 Date:
No.	Unit	Item Description	Quantity	Unit Cost	Cost
1	liters	Diesel X-X-X-X-X	38.97	64.50	2,513.57
<p>CERTIFIED AS TO AVAILABILITY OF APPROPRIATION IN THE AMOUNT OF <u>P2513.57</u> WITHIN 45 DAYS</p> <p>ALICIA M. FLORES Head, Budget Office</p>					
Purpose: To conduct and fetch participants to RDP workshop series.					
Signature: Printed Name: Designation:		Requested by:  LILIAN B. NUÑEZ Director		Approved by:  EDGARDO E. TULIN President	