
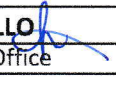


	OBLIGATION REQUEST AND STATUS		No: 02-2021-12-216			
	VISAYAS STATE UNIVERSITY		Date: 9-Dec-21			
	Visca, Baybay City, Leyte		Fund: PCC-407			
Payee: DEPARTMENT OF SCIENCE AND TECHNOLOGY						
Office: _____						
Address: Government Center, Candahug Palo, Leyte						
Responsibility Center	Paticulars	MFO / PAP	UACS Code/ Expenditure	AMOUNT		
05-010-00000-04-11	PAYMENT FOR CALIBRATION	05-010-0000-04-11-01	5020399000	13,980.00		
Total				13,980.00		
A Certified: Charge to appropriation/ allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal <div style="text-align: center;">  Signature Printed Name FRANCISCO G. GABUNADA JR. Position Center Director, PCC Date _____ </div>		B Certified: Appropriation/Allotment available and obligated for the purpose as indicated above. <div style="text-align: center;">  Signature Printed Name NICK FREDDY R. BELLO Position OIC Head, Accounting Office Date _____ </div>				
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI No.	Obligation	Payment	Not Yet Due	Due and Demandle
09-Dec-21	Obligation	02-2021-12-216	13,980.00			13,980.00
		TOTALS	13,980.00			13,980.00

 VISAYAS STATE UNIVERSITY Visca Baybay City, Leyte		Fund Cluster :	
DISBURSEMENT VOUCHER			Date: 9-Dec-21 DV No. : 2021-243
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	DEPARTMENT OF SCIENCE AND TECHNOLOGY	TIN/Employee No.:	ORS/BURS No.: 02-2021-12-216
Address	Government Center, Candahug Palo, Leyte		
Particulars		Responsibility Center	MFO/PAP
Payment of Calibration as per supporting papers hereto attached in the amount of...		05-010-00000-04-11	05-010-00000-04-11-01
Amount Due			13,980.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
 FRANCISCO G. GABUNADA JR. PCC-VSU Center Chief			
B. Accounting Entry:			
Account Title		UACS Code	Debit Credit
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		13,980.00	
Signature		Signature	
Printed Name	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN
Position	OIC Head, Accounting Office Head, Accounting Unit/Authorized Representative	Position	VSU President Agency Head/Authorized Representative
Date		Date	
E. Receipt of Payment			JEV No.
Check/ADA No. :	Date :	Bank Name & Account Number:	
Signature :	Date :	Printed Name: DEPARTMENT OF SCIENCE AND TECHNOLOGY	Date
Official Receipt No. & Date/Other Documents			