OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte			TUS	No.: MOOE	02-101101-2022 Sept. 27, 2022 Gen. Fund		
				Fund:			
Payee:	SALOMA B. GISULGA			II dild.	Gen. runu	-	
Office:	ISRDS			-			
Address:	VSU	THE REPORT OF THE PARTY OF THE	<del>)</del>				
Responsibility Center				MFO/PAP	UACS Code / Expenditure	Amount	
ISRDS	REPLENISHMENT	-fuel		301000000 ISR overhead	50203090	1,500.00	
			Total			1,500.00	
A Certified:	necessary, lawful and u	propration/allotment  /ful and under my direct supervision  g documents valid, proper and legal  Signature  Allotment available and obligated purpose/adjustment necessary as indicated above					
Printed Name	. Lii	IAN B. NUÑEZ	Printed Name	ALICIA M. FLORES		FS	
Position	D	ector, ISRDS Position Admin. Officer III					
				OIC, Budget Unit/Authorized Representative			
Date			Date	- 14			
С	Deferen	STATU	S OF OBLIGATION				
Reference			Amount				
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable	
	Obligation	02-101101-2022	1,500.00		1,500.00		
		Totals	1,500.00		1 500 00		

## **INSPECTION & ACCEPTANCE REPORT**

## **VISAYAS STATE UNIVERSITY** Agency Supplier: **Gateway Fuel Station** AR No. PO No. Invoice No.: Date ' May 5, 2020 Requisitioning Office/Dept.: 04800 Stock No. Unit Description Quantity liters Gasoline 12.69 X-X-X-X-X INSPECTION ACCEPTANCE Date Inspected: Date Received: ☐ Inspected, verified and found OK Complete 1 as to quality and specifications MARLON G. BURLAS Inspection Officer/Inspection Committee End-user

Appendix 51 **PURCHASE REQUEST** VISAYAS STATE UNIVERSITY (Agency) ISRDS Department Section VSU, Visca, Baybay, Leyte PR No.: Date: 9/26/22 SAI No.: Date: Charge to: ISR overhead Total No. Unit Item Description Quantity Unit Cost Cost liters Diesel 19.53 76.80 1,500.00 X-X-X-X-X 1,500.00 CERTIFIED AS TO AVAILABILITY OF APPROPRIATION IN THE AMOUNT OF P. 1500.00 WITHIN 45 DAYS ALICIA M. FLORES Head, Budget Office Purpose: Needed for official travel outside station. Requested by: Approved by: SALOMA BUGISULGA Signature: Printed Name: EDGARDO E. TULIN Designation: President

## SILDOMIES

Sold to:	
TIN:	
Address:	
Business Style:	

	NUMBER OF BARRARITES	VERSITY	3)		osite: www.p				
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		during SB se	ssion.	On DIDAM IMP	iomonia				
	YAS STATE UNIVERSITY VSU M						Contact	Number(s)	
AIN			epartment	/Office/Center/	Project		Contact	ivalliber(3)	
Tin No.:		ViSERD	AC						
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	VAT ZERO RATED 0.00	arate sheet.		Remarkation and the second		1, -			
	Amount due 1500.00	O'R THE REAL PROPERTY.		Request	ing party	Mun	er	1	
	Cash 1500.00	STEEL ST			UL	ILIAN B	. NUÑEZ		
						Dire	ctor		
Sold to:		C	b/VI	Ann	roved:	V	n/ V		
		Recommende		The second secon		PIO I II	IO P. VALE	NZONA	
		The second second	G. BURL	40		77	15 14		
Business Style	2 2 3 000 000 000 000 000 000 000 000 00	1otor Pool Ser	vices Head		(Dire	ector/Cent	ter Director/A	(gency Head)	
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REALSOFT INC.		part properly	Drivers are	accountable for	and are r	esponsibl	le for reporti	ng any vehicle	
TIN:006-715-72	3-000	Vehicle Co	- dition	Fuel & Lubrica	nt Der	parture/			
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Pio Del Pilar, Makati City		Vehicle Co	Vehicle Condition Fuel & Lubrica			rrival/	Odometer/Mileage In		
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			emely Satisf	ied					
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OFFICE OF THE DIRECTOR FOR PHYSICAL PLANT Visca, Baybay City, Leyte, PHILIPPINES Telefax: 1041(LOCAL)

Vision: Mission: A globally competitive university for science, technology, and environmental conservation. Development of a highly competitive human resource, cutting-edge scientific knowledge and innovative technologies for sustainable communities and environment.

Page 1 of 1 FM-PPO-14 v0 02-28-2022

VISAYAS STATE UNIVERSITY  Entity Name  DISBURSEMENT VOUCHER					Fund Cluster :  301000000  Date : Sept.27, 2022  DV No. :  Gen. Fund	
Mode of Payment	MDS Check	Commercial Check	ADA [	Others (Pleas	e specify)	
Payee	SALOMA B. GISULGA		TIN/Employee N	No.:	ORS/BURS No.:	
Address	VSU, Baybay City, Leyte					
	Postivilan		Responsibility	MFO/PAP	Amount	
To. REPLENISHMENT for the purchase of dieseline as per supporting papers hereto attached in the amount of			Center ISRDS	301000000	1,500.00	
	Amount Due	1 3 4			1,500.00	
B. Accoun	Account Title		UACS Code	Debit	Credit	
C. Certifie	d:		D. Approved f	or Payment		
Su Su	ash available abject to Authority to Debit Accomporting documents complete are					
Signature			Signature			
Printed Name NICK FREDDY R. BELLO		Printed Name	EDGARDO E. TULIN			
Position Accountant Head, Accounting Unit/Authorized Representative		Position	Position President  Agency Head/Authorized Representation			
Date Date		Date	- 501107 1101101	The representative		
			Date			
-	of Payment				JEV No.	
-		Date :	Bank Name & A	ccount Number:	JEV No.	

PETTY	CASH VOLU	CHED		Appendix		
PETTY CASH VOUCHER VISAYAS STATE UNIVERSITY				No.:		
Agency						
			Date:	Sept.26, 2022		
Payee/Office: SALOMA B. GIS	ULGA					
Address :VSU		Responsib	ilty Center Code			
I. To be filled up upon request		II. To filled up upon liq	uidation			
Particulars	Amount					
Diesel	1500.00					
	2500.00	Total Amount Granted		1,500.00		
otal		Total Amount Paid per OR No.				
	1,500.00	(see supporting doc	)			
		Amount Refunded/(Reimbursed)		1,500.00		
Requested by:		C				
SALOMA B. OTSULGA		Received Refund				
Name of Requestor		Reimbursement Pa	aid			
Approved by:		۸. ,				
ITITAN DAVISON		Derkaler				
LILIAN B. NUÑEZ  Immediate Supervisor		SALOMA B. GISULGA				
Supervisor		Petty Cash Custodian				
Paid by:						
arial		Liquidation Submitted:				
SALOMA B. GISULGA						
Petty Cash Custodian		Reimbursement Received	by:			
Cash Received by:						
0.						
Sogicale		and l				
SALOMA B. GISULGA	SALOMA B. GISUI	GA				
Signature Over Printed Name of Payer	Signature of Paye	e				
Date:		Date:				