Republic of the Philippines

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

ADDRESS: VSU, Visca, Baybay City, Leyte PARTICULARS RESPONSIBILITY CENTER For the payment of gasoline and diesel as per EFS.0721- 0722.01 AMOUNT DUE ACCOUNTITIE Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. Project Leader ACCOUNTITILE UACS CODE Cash available Subject to Authority to Debit Account (when applicable) Supporting documents complete and amount claimed SNATURE RINTED NAME NICK FREDDY R. BELLO (Read, Accounting Unit/Authorized Representative) NICK FREDDY R. BELLO (Read, Accounting Unit/Authorized Representative) (Agency Head (Agency Head	FUND CL	USTER:							
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RECEIPT OF PAYMENT:	/Authorized	d Representative)							
	T	JEV NO.							
CHECK / ADA NO.: DATE: BANK NAME & ACCC	OUNT NUMBER								
SIGNATURE: DATE: PRINTED NAME:		DATE:							
ICIAL RECEIPT NO. & DATE/OTHER DOCUMENTS:									

REQUISITION AND ISSUE SLIP

VISAYAS STATE UNIVERSITY

AGENCY

AGENCY										
DIVISION: RESPONSIBILITY CE					NTER	RIS NO.	DATE 11/15/22			
OFFICE	CODE			CODE		SAI NO. DATE				
	REQUISITION				ISSUANCE					
Stock Number	UNIT		DESCRIPTION		QTY.	UNIT PRICE	TOTAL VALU	JE BALANCE		
1 2	liter		EFS.0721-0	722.01	50	73.00	3,650.0			
			TOTAL				7,850.	00		
PURPOSE: Rabbit project use of grasscuter, hauling, etc.										
		REQUESTED BY	1	APPROVED BY		ISSUED BY		RECEIVED BY		
SIGNATURE		w-dul								
NAME		JEROME O. ARR		EDGARDO E. TU	LIN					
DESIGNATION		Project Lead		President						
	1	11/15/22	1			I	1			