C	BLIGATION RE	QUEST AND STA	TUS	No.:	02-101101-20	23					
	VISAYAS S		Date: Jan. 13, 2023								
	Visca, B		Fund: Gen. Fund								
Payee:	VSU Fuel Station			•							
Office:	Institute for Strategic F	Institute for Strategic Research and Development Studies (ISRDS)									
Address:	VSU										
Responsibility Center		Particulars		MFO/PAP	UACS Code / Expenditure	Amount					
BIDANI	Fuel			BIDANI	5020309000	1,460.00					
			Total			1,460.00					
A Certified:	: Charges to appropration/a	B Certified:	ertified: Allotment available and obligated for the								
	necessary, lawful and und	necessary, lawful and under my direct supervision			purpose/adjustment necessary as						
	and supporting documents	indicated above									
	0										
Signature Mmer			Signature								
Printed Name	LILIA	Printed Name	ALICIA M. FLORES								
Position	Dire	Position									
		1	OIC, Budget Unit/Authorized Representative								
Date			Date								
С			S OF OBLIGATION	TION							
	Reference	Amount									
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable					
	Obligation	02-101101-2023	1,460.00		1,460.00						
		Totals	1,460.00		1,460.00						

Appendix 50

							Appendix 50
		REQ	JISITION	AND ISS	SUE SLIP		
			VISAYAS STATE U	NIVERSITY			
			Age	ency			
Division Visayas State University Office ISRDS				Responsibility Center Code: BIDANI		RIS No	
_			DIDANI				
	- Addition makes a post-	REQUI	SITION	b		ISSU	ANCE
Stock No.	Unit Description			Quantity	Unit cost	Total cost	
	Itrs	Gasoline x-x-x-x-			20	73.00	1,460.00
	A		IN THE AMOU				
Purpose;	For VSU	Charge to: BIDANI Tuyok in-campus trip					
	Requested by: Approved by:			Issued by: Ro		eceived by:	
	reproted by				La La	necessed by.	
Signature Printed Name	SALOMA	gichlen B. GISULGA	Anni pepgardo e. Ti	JLIN	/		
Designation	Science	Research Specialist	President				
Date							