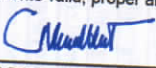


<b>OBLIGATION REQUEST AND STATUS</b>				<b>VISAYAS STATE UNIVERSITY</b>		<b>Visca, Baybay City, Leyte</b>	
Payee:			VSU Fuel Station			No.: 02-101101-2021-12	
Office:			VSU			Date: December 10, 2021	
Address:			Visca, Baybay City, Leyte			Fund: GAA: Office of the Institutional Student Programs & Services	
Responsibility Center		Particulars		MFO/PAP	UACS Code / Expenditure	Amount	
ODS		Payment of gasoline for Grass Cutter needed needed in Dormitories & Cottages				945.00	
		<b>Total</b>				<b>945.00</b>	
Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal  Signature Printed Name Position Date				Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature Printed Name Position Date			
MANOLO B. LORETO, JR. Dean of Students				ALICIA M. FLORES OIC Head, Budget Office Head, Budget Unit/Authorized Representative			
<b>STATUS OF OBLIGATION</b>							
Reference			Amount				
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable	
Dec. 1, 2021	Obligation	02-101101-2021-12		945.00		945.00	
	Totals			945.00		945.00	

# REQUISITION AND ISSUE SLIP

## VISAYAS STATE UNIVERSITY

Agency

Division

Office

ODS

Res. Center

Code

Ris No.

SAI No.

No.

Date: Dec. 10, 2021

Stock No.

Item Description

Unit

Quantity

Unit Cost

Total Price

Unleaded Gasoline

liters

15

63.00

945.00

**Charged to: GAA- Office of the Institutional Student Programs & Services**

**Purpose:** Fuel needed for Grass Cutter in Dormitories & Cottages.

TOTAL

945.00

Requested by:

Signature

Name

Designation

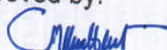
Date



**MANOLO B. LORETO, JR.**

Dean of Students

Approved by:



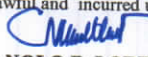
**MANOLO B. LORETO, JR.**

Dean of Students

Issued by:

Received:



<b>University Student Services Office</b>		Fund Cluster :	
Entity Name		GAA: OISPS	
<b>DISBURSEMENT VOUCHER</b>		Dec. 1, 2021 DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	VSU FUEL STATION	TIN/Employee No.:	ORS/BURS No.:
Address	VSU, Visca Baybay City, Leyte		
Particulars	Responsibility Center	MFO/PAP	Amount
To payment of Fuel for Grass Cutter in Dormitories/Cottages, as per supporting papers hereto attached in the total amount of:			P 945.00
Amount Due			P 945.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center;">   <b>MANOLO B. LORETO, JR.</b>            Dean of Students         </div>			
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			
Signature		Signature	
Printed Name	<b>NICK FREDDY R. BELLO</b>	Printed Name	<b>EDGARDO E. TULIN</b>
Position	OIC Head, Accounting Division Head, Accounting Unit/Authorized Representative	Position	University President Agency Head/Authorized Representative
Date		Date	
E. Receipt of Payment			
Check/ADA No. :	Date :	Bank Name & Account Number:	JEV No.
Signature :	Date :	Printed Name: VSU FUEL STATION	Date
Official Receipt No. & Date/Other Documents			