

**OBLIGATION REQUEST AND STATUS**  
**VISAYAS STATE UNIVERSITY**  
**Visca, Baybay City, Leyte**

No.: MOOE 02-101101-2022

Date: Sept. 21, 2022

Fund: Gen. Fund

Payee:	SALOMA B. GISULGA			
Office:	ISRDS			
Address:	VSU			
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
ISRDS	REPLENISHMENT -supplies	301000000	50203010	4,325.70
<b>Total</b>				<b>4,325.70</b>

<b>A</b> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal  Signature _____ Printed Name <u>LILIAN B. NUÑEZ</u> Position <u>Director, ISRDS</u> Date _____	<b>B</b> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above  Signature _____ Printed Name <u>ALICIA M. FLORES</u> Position <u>Admin. Officer III</u> <u>OIC, Budget Unit/Authorized Representative</u> Date _____
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C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-101101-2022	4,325.70		4,325.70	
	Totals		4,325.70		4,325.70	

<b>INSPECTION</b> Date Inspected: _____  <input type="checkbox"/> Inspected, verified and found OK as to quality and specifications  <u>Ma.FE BASLAN/MGBURLAS</u> Inspection Officer/Inspection Committee	<b>RECEIPTANCE</b> Date Received: _____  <input checked="" type="checkbox"/> Complete <input type="checkbox"/> Partial <u>SALOMA B. GISULGA</u> End-user
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# INSPECTION & ACCEPTANCE REPORT

**VISAYAS STATE UNIVERSITY**

Agency

Supplier: **Cellworks;Mercury Drug; RER003; FF Aircon; LNAIcala;BFC Office** AR No. \_\_\_\_\_  
 PO No. **Prince** Date \_\_\_\_\_ Invoice No.: **1070517213** Date \_\_\_\_\_  
 Requisitioning Office/Dept.: \_\_\_\_\_ 118698;4278;00-0095228;5315

Stock No.	Unit	Description	Quantity
	pcs	Smart load card	1
	pc	Long knife (Sundang)	1
	pcs	Biogesic	20
	pcs	Lormide	10
	pcs	Neozep	10
	kg	Freon Gas R22	1
	pc	Pruning shears	1
	pc	Hose connector	1
	mtrs	Garden Hose	20
	pcs	Parchment paper	40
	kg	Freon Gas R22	1
	pcs	HBW pens	12
	pads	Yellow paper	10
		X-X-X-X-X-	

## INSPECTION

Date Inspected: \_\_\_\_\_

☐ Inspected, verified and found OK  
as to quality and specifications

**Ma.FE BASLAN/MGBURLAS**

Inspection Officer/Inspection Committee

## ACCEPTANCE

Date Received: \_\_\_\_\_

☒ Complete

☐ Partial

**SALOMA B. GISULGA**

End-user