

VSU FUEL STATION

Office:

Address: VISAYAS STATE UNIVERSITY, VISCA, BAYBAY CITY, LEYTE

Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
RCCRDC	To PAYMENT 50 Liters Gasoline, 1 laton R1 Multi 20W 40 & Helix HX05 15W-40	303000000	50203090 00	8,290.00
Total				8,290.00

Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal

Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above

Signature

Printed Name

Position

Date

EDUARDO O. MANGAOANG

Director/ Professor

RCCRDC, CFES- DFS

Signature

Printed Name

Position

Date

ALICIA M. FLORES

Admin. Officer III

Head, Budget Office

STATUS OF OBLIGATION

Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	OBLIGATION	02-101101-2022-06	8,290.00		8,290.00	
		Totals	8,290.00		8,290.00	

50203090 00

C. Certified:

- ☐ Cash available
- ☐ Subject to Authority to Debit Account (when applicable)
- ☐ Supporting documents complete and amount claimed proper

D. Approved for Payment

Signature

Printed Name

Position

Date

NICK FREDDY R. BELLO

Admin. Officer V

Head, Accounting Unit/Authorized Representative

Signature

Printed Name

Position

Date

EDGARDO E. TULIN

President

Agency Head/Authorized Representative

E. Receipt of Payment

Check/
ADA No. :

Signature :

Date :

Date :

Bank Name & Account Number:

Printed Name: VSU Fuel Station

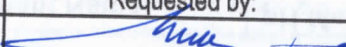

JEV No.

Date


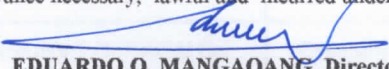
Official Receipt No. & Date/Other Documents

REQUISITION AND ISSUE SLIP
VISAYAS STATE UNIVERSITY

Agency

Division Office <u>Regional Climate Change R&D Center</u>		Agency <u>Responsibility Center: RCCRC</u> Code <u>RCCRDC.OC.2022</u>		RIS No. _____ SAI No. _____		Date <u>6-Jun-22</u> Date _____	
REQUISITION						ISSUANCE	
Stock No.	Unit	Description	Quantity	Quantity	Status of Stock		
1	Liter	Gasoline	90.00 P 4,500.00	50			
2	laton	R1 Multi 20W 40	3,490.00 3,490.00	1			
TOTAL P 7,990.00							
Purpose: <u>For RCCRDC two Grasscutter (Office and DEMO farm) and vehicle Hilux change oil use</u>							
		Requested by:	Approved by:	Issued by:	Received by:		
Signature							
Name		EDUARDO O. MANGAOANG	EDGARDO E. TULIN				
Designation		Director, RCCRC	President				
Date							

Account Title		UACS Code	Debit	Credit
		50203090 00		
C. Certified: <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		D. Approved for Payment		
Signature		Signature		
Printed Name	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN	
Position	Admin. Officer V	Position	President	
	Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative	
Date		Date		
E. Receipt of Payment			JEV No.	
Check/ADA No. :		Date :	Bank Name & Account Number:	
Signature :		Date :	Printed Name: VSU Fuel Station	Date
Official Receipt No. & Date/Other Documents				

 VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte, Philippines		Fund Cluster :									
		RCCRDC.OC.2022									
DISBURSEMENT VOUCHER		Date : 6/6/2022									
		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	Visayas State University, Visca, Baybay, Leyte										
Particulars	Responsibility Center	MFO/PAP	Amount								
To PAYMENT for 50 Liters Gasoline, 1 laton R1 Multi 20W 40, and 1 lit Helix HX05 15W-40 as per supporting papers attached in the total amount of...	RCCRDC	303000000	8,290.00								
Amount Due			8,290.00								
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center;">  EDUARDO O. MANGAOANG, Director (RCCRDC) Printed Name, Designation and Signature of Supervisor </div>											
B. Accounting Entry: <table border="1" style="width: 100%;"> <tr> <th>Account Title</th> <th>UACS Code</th> <th>Debit</th> <th>Credit</th> </tr> <tr> <td></td> <td>50203090 00</td> <td></td> <td></td> </tr> </table>				Account Title	UACS Code	Debit	Credit		50203090 00		
Account Title	UACS Code	Debit	Credit								
	50203090 00										
C. Certified: <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		D. Approved for Payment									
Signature		Signature									
Printed Name	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN								
Position	Admin. Officer V Head, Accounting Unit/Authorized Representative	Position	President Agency Head/Authorized Representative								
Date		Date									
E. Receipt of Payment			JEV No.								
Check/ADA No. :	Date :	Bank Name & Account Number:									
Signature :	Date :	Printed Name: VSU Fuel Station	Date								
Official Receipt No. & Date/Other Documents											