

OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				No.: MOOE 02-101101-2023		
				Date: May 3, 2023		
				Fund:		
Payee:	Lambert, Babylyn C. <i>et al</i>					
Office:	DOE					
Address:	Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
	Cultural Allowance 2023			P12,000.00		
Total				P12,000.00		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal			B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above			
Signature			Signature			
Printed Name ZYRA MAY H. SENTINO			Printed Name ALICIA M. FLORES			
Position <i>Head, DeEcon</i>			Position OIC-Head, Budget Office			
Date			Date			
STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADA I No.	Obligation	Payment	Not Yet Due	Due and Demandable
May 3, 2023	Obligations	MOOE 02-101101-2023	P12,000.00		P12,000.00	
	Totals					
	Totals		P12,000.00		P12,000.00	

200 BILLS (50 X 2) 02001 - 02000
BIR Authority to Print No. OCN 089AU20210000000517
Date Issued: 09/03/2021 Expiry Date: 09/02/2026



ROYGBIV Offset Printing Inc.
57-K Betty Go Belmonte St. cor.
E. Rodriguez Quezon City
TIN 007-324-761-00000 VAT

Printer's Accreditation No. 040MP201900000000021
Date Issued: March 07, 2019

"THIS CASH INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"

VATable (V)	1471.37	Net of VAT/Total	
VAT Exempt (E)		Less: Discount	
Zero Rated (Z)		Total Due	
VAT Amount	176.63	Less: Withholding	
		Add: VAT	
Total		Total Amount Due	1648.5

CASHIER/AUTHORIZED REPRESENTATIVE

FJL'S NOVELTY SHOP

FATIMA B. LABRA
NON-VAT REG. TIN: 148-205-350-00001
VSU MARKET, PANGASUGAN, BAYBAY CITY, LEYTE

Date: *4/19/23*

No **0251**

SALES INVOICE

SOLD TO: <i>Jan Dave B. Custodia</i>		TIN:	ADDRESS: <i>VSU Baybay City, Leyte</i>	
BUSINESS STYLE:	OSCA/PWD NO.	SIGNATURE		
QTY	ARTICLES/DESCRIPTION	U/PRICE	AMOUNT	
<i>1pc.</i>	<i>Polo Barong</i>	<i>P1520.00</i>	<i>P1520.00</i>	

[] CASH [] CHECK [] CREDIT

PRINTERS NAME:	TIN:	ADDRESS:	PRINTER ACCREDITATION NO.	DATE ISSUED	EXPIRY DATE
BAYBAY PRINTSHOP	183-801-468-000 VAT	R. Maguysay Ave., Baybay, Leyte	089MP201900000000001	03-15-19	03-15-34
PTU NO.	BOX/BKLT. NO	SETS	COPIES PER SET	SERIAL NO.	BIR ATP NO.
BOUND	50 BKLTs	50	2	0001-2500	089AU202200000001927
				DATE ISSUED	VALID UNTIL
				05/06/22	05/05/27

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"