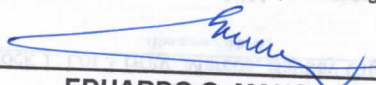


<b>OBLIGATION REQUEST AND STATUS</b>				No.: MOOE 02-101101-2022-02	
<b>VISAYAS STATE UNIVERSITY</b>				Date: February 7, 2022	
<b>Visca, Baybay City, Leyte</b>				Fund: RCCRDC.OC.2022	
Payee:	VSU FUEL STATION				
Office:					
Address:	VISAYAS STATE UNIVERSITY, VISCA, BAYBAY CITY, LEYTE				
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount	
RCCRDC	To PAYMENT 60 Liters Gasoline	303000000	50203090 00	3,960.00	
	<b>Total</b>			<b>3,960.00</b>	
Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal  Signature:  Printed Name: <b>EDUARDO O. MANGAOANG</b> Position: Director/ Professor Date: _____ RCCRC, CFES- DFS			Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above  Signature: _____ Printed Name: <b>ALICIA M. FLORES</b> Position: Admin. Officer III Date: _____ Head, Budget Office		
<b>STATUS OF OBLIGATION</b>					
Reference			Amount		
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due
	OBLIGATION	02-101101-2022-02	3,960.00		3,960.00
	Totals		3,960.00		3,960.00
					Due and Demandable

<b>C. Certified:</b>			<b>D. Approved for Payment</b>		
<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	Admin. Officer V Head, Accounting Unit/Authorized Representative		Position	President Agency Head/Authorized Representative	
Date			Date		
<b>E. Receipt of Payment</b>				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

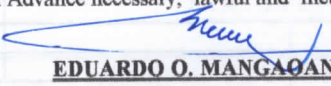
**DISBURSEMENT VOUCHER**

Fund Cluster :

RCCRDC.OC.2022

Date : 2/7/2022

DV No. :

<b>Mode of Payment</b>	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
<b>Payee</b>	VSU Fuel Station	<b>TIN/Employee No.:</b>	<b>ORS/BURS No.:</b>
<b>Address</b>	Visayas State University, Visca, Baybay, Leyte		
<b>Particulars</b>	<b>Responsibility Center</b>	<b>MFO/PAP</b>	<b>Amount</b>
To <b>PAYMENT</b> for 60 liters of GASOLINE as per supporting papers attached in the total amount of...	RCCRDC	303000000	3,960.00
<b>Amount Due</b>			3,960.00
<b>A. Certified:</b> Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.  <div style="text-align: center;"> <b>EDUARDO O. MANGAANG, Director (RCCRDC)</b> Printed Name, Designation and Signature of Supervisor</div>			
<b>B. Accounting Entry:</b>			
<b>Account Title</b>	<b>UACS Code</b>	<b>Debit</b>	<b>Credit</b>
	50203090 00		
<b>C. Certified:</b> <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		<b>D. Approved for Payment</b>	
<b>Signature</b>		<b>Signature</b>	
<b>Printed Name</b>	<b>NICK FREDDY R. BELLO</b>	<b>Printed Name</b>	<b>EDGARDO E. TULIN</b>
<b>Position</b>	Admin. Officer V Head, Accounting Unit/Authorized Representative	<b>Position</b>	President Agency Head/Authorized Representative
<b>Date</b>		<b>Date</b>	
<b>E. Receipt of Payment</b>			<b>JEV No.</b>
Check/ADA No. :	Date :	Bank Name & Account Number:	
Signature :	Date :	Printed Name: VSU Fuel Station	Date
Official Receipt No. & Date/Other Documents			