nex	

		VISAYASSE		SITION AND ISSUE		0			Annex B-
				Agency	_				
Division Office	140	gional Climate Change R&D inter	Respoi Code	11 11	RIS No.			Date 25-May-22	
			REQU	ISITION				10011	4410=
Stock	Unit			escription			0		ANCE
1	Liter	Diesel			D	0.000.00	Quantity	Quantity	Status of
2	Liter	SAE 40 Oil		72.00		3,600.00	-		
				150.00	Р	600.00	4		
Purpose	Tot	fatch & conduct PCCPDO Discort		TOTAL	P	4,200.00			
агрозо		fetch & conduct RCCRDC Direct ndards and Guidelines for the Ba	or in Tac achelor o	loban Airport for Consultation f Science in Agroforestry pro	on Wor ogram i	kshop on the F in Manila, and	ormulation	on of Policie he tractor us	s, eed.
2:		Requested by:	T	Approved by:		Issued by	. 1	Receiv	ed by:
Signature	9	mue /		hun		ioodod by	•	receiv	eu by.
Vame		EDUARDO O. MANGAOAN	G	EDGARDO E. TULIN					
Designati	ion	Director, RCCRDC		President	+				
Date		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		FIGSIGETIL	-				

C. Certified:			D. Approved for Payment				
Subje	available ect to Authority to Debit Account (when orting documents complete and amount per						
Signature			Signature				
Printed Name	rinted Name NICK FREDDY R. BELLO		Printed Name	EDGARDO E. TULIN			
Position	Admin. Officer V Head, Accounting Unit/Authorized Representative		Position	President			
1 OSITION				Agency Head/Authorized Representative			
Date			Date				
E. Receipt of	Payment				JEV No.		
Check/ ADA No. :	Date	e :	Bank Name & Account Number:				
Signature :	Date	e :	Printed Name: VSU Fuel Station		Date		

OF	BLIGATIO	N REQUEST AND STA	THE					
		AS STATE UNIVERSITY		No. WOOE	02-101101-20 May 25, 2022	22-05		
1				Late				
Payee:	VSU FUEL ST	sca, Baybay City, Leyte TATION		(Fund:	RODROC DC 26	22		
Office:								
Address:	VSIII ower C	ample MCCA DAVDAY OFF LEG	_					
	VSO LOWer C	ampus, VISCA, BAYBAY CITY, LEYT	E					
Responsibility Center		Particulars		MFOPAP	UACS Code / Expenditure	Amount		
RCCRDC	To PAY	MENT 50 Liters Diesel & 4 liter	s SEAOIL40	303000000	50203090 00	4,200.00		
		Description, Control of the Control	Total			4,200.00		
Certified:	Charges to ap	propration/allotment	Certified	d: Allotment ava	ailable and obligated	for the		
	necessary, law	ful and under my direct supervision		purpose/adju	ustment necessary a	s		
	and supporting	documents valid, proper and legal		indicated ab				
Signature		hun /	Signature					
Printed Name	Е	DUARDO O. MANGAOANG	Printed Name		ALICIA M. FLORES Admin. Officer III Head, Budget Office			
Position		Director, Instructor	Position					
		RCCRDC, CFES						
Date		A Property of the Property of	Date	ADMIT THE TOTAL PROPERTY.				
		STA	TUS OF OBLI	GATION				
	Re	eference	<u>-</u> 1-/:	An	nount	1		
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable		
	OBLIGATION	02-101101-2022-05	4,200.0	00	4,200.00			
		Totals	4,200.0	0	4,200.00			
C. Certified:	vailable		D. Approved f	or Payment				
		Debit Account (when applicable)						
	rting documents	complete and amount claimed						
Signature			Signature					
Printed Name	NICK FREDDY R. BELLO		Printed Name	EDGARDO E. TULIN				
Position		Admin. Officer V	Position	President				
	Head, Accounting Unit/Authorized Representative		33.0.01	Agency Head/Authorized Representative				
Date		The State of	Date					
E. Receipt of P	ayment				JEV No.			
Check/ ADA No. :		Date :		account Number:	Data			
Signature :		Date:	Printed Name: V	SU Fuel Station	Date			
Official Receipt	No. & Date/Oth	er Documents						



VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte, Philippines

Fund	Cluster:
RCCRI	DC.OC.2022
Date:	5/25/2022
DV N	

	RCCRDC.OC.2022 Date: 5/25/2022 DV No.:					
Mode of Payment	MDS Check Com	nmercial Check	ADA	Others (Pleas	Conferna	
Payee	VSU Fuel Station	OLIA	TIN/Employee	No.:	ORS/BURS No.:	
Address	Visayas State University, Visca, B	aybay, Leyte	3010	and noticyon	14.9 16.086 Y 10.601.4	
i or Farty	Particulars		Responsibility Center	MFO/PAP	Amount	
To PAYMENT for 50 liters of DIESEL and 4 liters of SEAOIL 40 as per supporting papers attached in the total amount of			ROORDO	CEMIZA	MARIA JULIET C	
A. Certified	Amount Due Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			4,200.00		
G. Certified	Account Title		UACS Code D. Approved f	Debit or Payment	Credit	
Cas Sub	sh available bject to Authority to Debit Account (who porting documents complete and amount oper					
Signature			Signature			
Printed Name NICK FREDDY R. BELLO		ELLO	Printed Name	EDGARDO E. TULIN		
Position Admin. Officer V Head, Accounting Unit/Authorized Representative Date			Position	President Agency Head/Authorized Representative		
		Date	Agency Head/A	umorized representative		
E. Receipt of	of Payment				JEV No.	
Check/ ADA No. :		Date :	Bank Name & A	Account Number:		
Signature:	D	Date:	Printed Name: V	SU Fuel Station	Date	
Official Page	int No. & Date/Other Documents					