

REQUISITION AND ISSUE SLIP

VISAYAS STATE UNIVERSITY

Agency

Division Office	Regional Climate Change R&D Center	Responsibility Center: RCCRDC Code RCCRDC.OC.2022	RIS No. _____ SAI No. _____	Date 25-May-22 Date _____
REQUISITION				
Stock	Unit	Description	Quantity	ISSUANCE Quantity Status of
1	Liter	Diesel 72.00 P 3,600.00	50	
2	Liter	SAE 40 Oil 150.00 P 600.00	4	
TOTAL P 4,200.00				
Purpose: <i>To fetch & conduct RCCRDC Director in Tacloban Airport for Consultation Workshop on the Formulation of Policies, Standards and Guidelines for the Bachelor of Science in Agroforestry program in Manila, and also for the tractor used.</i>				
Signature	Requested by:	Approved by:	Issued by:	Received by:
Name	EDUARDO O. MANGAOANG	EDGARDO E. TULIN		
Designation	Director, RCCRDC	President		
Date				


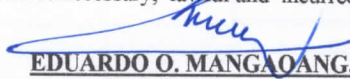
C. Certified:		D. Approved for Payment	
<input type="checkbox"/> Cash available <input type="checkbox"/> Subject to Authority to Debit Account (when applicable) <input type="checkbox"/> Supporting documents complete and amount claimed proper			
Signature		Signature	
Printed Name	NICK FREDDY R. BELLO	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			

Funder	ARCHIVED: DEC 2022
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4,200.00

Head, Budget Office

4,200.00

 VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte, Philippines		Fund Cluster :	
		RCCRDC.OC.2022	
DISBURSEMENT VOUCHER		Date : 5/25/2022	
		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	Amount
To PAYMENT for 50 liters of DIESEL and 4 liters of SEAOIL 40 as per supporting papers attached in the total amount of...		RCORDO	7,411.11
Amount Due			4,200.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
 EDUARDO O. MANGAOANG, Director (RCCRDC) Printed Name, Designation and Signature of Supervisor			
B. Accounting Entry:			
Account Title		UACS Code	Credit
C. Certified:		D. Approved for Payment	
<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	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			