## **OBLIGATION REQUEST AND STATUS** No.: 02-101101-2022-01 VISAYAS STATE UNIVERSITY Date: 01/04/22 GF Fund: Visca, Baybay City, Leyte Pavee: **VSU-Fuel Station** Office: Office of the Head of Supply and Property (OHSP) Address: Visca, Baybay City, Leyte Responsibility UACS Code / **Particulars** MFO/PAP Amount Center Expenditure OHRA Payment for unleaded gasoline (January) 100000000 5020309000 1,950,00 as per supporting documents attached in the amount of.... 1.950.00 Total Certified: Charges to appropration/allotment Certified: Allotment available and obligated for the В necessary, lawful and under my direct supervision purpose/adjustment necessary as and supporting documents valid, proper and legal indicated above Signature Signature Printed Name MARIA ROBERTA S. MIRAFLOR ALICIA M. FLORES Admin. Officer II Position Position Admin. Officer III Head, OHRA OIC Head, Budget/Authorized Representative Date 1/4/2022 Date 1/4/2022 STATUS OF OBLIGATION Reference Amount Due and **Particulars** ORS/JEV/RCI/RADAI No. Date Obligation **Payment** Not Yet Due Demandable Obligation 1,950.00 1.950.00 Totals 1.950.00 1.950.00

	VISAYA		Fund Cluster:						
			Date: 1/4/2022						
	DISBU	RSEMENT VOUCHE	ER		DV No. :				
Mode of Payment	MDS Check	Commercial Chec	ck ADA	Others (Plea	ase specify)				
Payee	VSU-Fuel Station		TIN/Employe	ee No.:	ORS/BURS No.:				
Address	Visca, Baybay City, Leyte								
	Particulars		Responsibility	MFO/PAP	Amount				
for messeng	r the unleaded gasoline (Jam gerial duties as per supportin the amount of		OHRA		1,950.00				
		Amount Due			1,950.00				
A. Certifie	d: Expenses/Cash Advance	necessary, lawful and i	incurred under my	direct supervisi					
MARIA ROBERTA S. MIRAFLOR  Head, Records and Archives  1/4/2021									
B. Accoun	ting Entry: Account Titl	I-	UACS Cod	e Debit	Credit				
C. Certifie			D. Approve	d for Payment					
Su Su	sh available bject to Authority to Debit A pporting documents complete roper		e)						
Signature			Signature						
Printed Name	NICK FREDDY R. BELLO		Printed Name	EDGARDO E. TULIN					
Position	Accountant II OIC, Accounting/Authorized Representative		Position	President Agency Head/Authorized Representative					
Date		Date							
E. Receipt	of Payment				JEV No.				
Check/ ADA No. :		Date :	Bank Name of Number:	& Account					
Signature :		Date :	Printed Name	e:	Date				
Official Re	ceipt No. & Date/Other Doc	cuments							

Annex G-8

## **REQUISITION AND ISSUE SLIP**

**VISAYAS STATE UNIVERSITY** 

Agency

Division		Res. Cer	nter	RIS No.		No.
Office	OHRA	Code		SAI No.		Date:1/4/2022
Stock No.	Item Description		Unit	Quantity	<b>Unit Cost</b>	Total Price
	unleaded gasoline (January)		liters	30	65.00	1,950.00
	**nothing follows**					
			7			
	-					
	-					
	-					
	-					
	-					
-						
	-					
	-					
Purpose:	for office/massangerial use				TOTAL	4.050.00
ruipose:	for office/messengerial use Requested by:	Approve	d/hv:	looued by		.,000.00
Signature	Requested by:	Approve	d by.	Issued by:		Received:
Name	MARIA ROBERTA S. MIRAFLOR	FDCAR	O E. TULIN			
Designation	Head, OHRA		sident			
Date	1/4/2022		/2022			
Date	1/4/2022		12022			