Annex G-8

REQUISITION AND ISSUE SLIP

VISAYAS STATE UNIVERSITY

Agency

Office	ODS	Res. Center Code	Ris No. SAI No.	*	No. Date: Jan. 21, 2022
Stock No.	Item Descri	otion Unit	Quantity	Unit Cost	
	Gasoline	Liters	35	65.00	2,275.00
	X-X-X-X-X-X-X-X-X-X-X-X				•
					-
					8
					<
	Charged to: TES-ASF(On-go	ing)			
	Charged to. 123-A3F(OII-go	ilig)			
Purpose:	Fuel for Vehicle on Official January 24, 2022	TOTAL		2,275.00	
Requested b Signature Name Designation Date		Approved by: MANOLO B. LORETO, JR. Dean of Students	Issued by:		Received:

University Student Services Office					Fund Cluster :		
	TES-ASF (On-going)						
	Jan. 22, 2022 DV No. :						
Mode of Payment	MDS Check Com	mercial Check	ADA [Others (Please	specify)		
Payee	VSU FUEL STATION		TIN/Employee	No.:	ORS/BURS No.:		
Address	VSU, Visca Baybay City, Leyte		-				
Particulars		Responsibility Center	MFO/PAP	Amount			
to CHED	nent of Fuel for Vehicle on Official To DRO 8 on Jan. 24, 2022, as per supp hereto attached in the total amount o	orting			P 2,275.00		
					P 2.275.00		
A. Certifie	d: Expenses/Cash Advance necessary	MANOLO B. LOI Dean of Stud	RETO,JR.				
B. Accoun	ting Entry:						
	Account Title		UACS Code	Debit	Credit		
C. Certifie			D. Approved	D. Approved for Payment			
St	ash available ubject to Authority to Debit Account (upporting documents complete and an proper						
Signature		•	Signature				
Printed Name	NICK FREDDY R.	NICK FREDDY R. BELLO		EDGARDO E. TULIN			
Position		OIC Head, Accounting Division Head, Accounting Unit/Authorized Representative		Position University Presiden Agency Head/Authorized Rep			
Date	and, a secondary of the annual representative		Date				
	of Payment				JEV No.		
Check/ ADA No.	1	Date:	Bank Name &	Bank Name & Account Number:			
Signature	:]	Date :	Printed Name: STATION	Printed Name: VSU FUEL Date STATION			
Official Rec	eipt No. & Date/Other Documents			.*			