OBLIGATION REQUEST AND STATUS			US	No.: 02-101101-2022-11				
VISAYAS STATE UNIVERSITY				Date:	November 10, 2022			
Visca, Baybay City, Leyte				Fund:	GF			
Payee:	VSU FUEL STATION							
Office:	DoPAC							
Address:	VSU, Visca, Baybay City, Leyte							
Responsibility Center	Particulars			MFO/PAP	UACS Code / Expenditure	Amount		
DoPAC	Payment of gasoling	ne & lubricants				4,160.00		
			Total			4,160.00		
A Certified:	necessary, lawful and under my direct supervision and supporting documents valid, proper and legal			purpose/ac	Allotment available and obligated for the purpose/adjustment necessary as indicated above			
Printed Name	Name ELIZABETH S. QUEVEDO				ALICIA M. FLORES			
Position Head, DoPAC		Position	Head, Budget Unit/Authorized Representative					
Date	Water State of the		Date					
C STATUS OF OBLIGATION								
Reference				Amount				
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable		
		02-101101-2022-11	4,160.00		4,160.00			
	Totals				4,160.00			

			P	4,160.00	
Purpose: For grasscutter					
Requested by	Approved by	Issued by	Received by		
aphered	5 aprend				
Name: ELIZABETH S. QUEVEDO Office: Head,DoPAC	EDGARDO E. TULIN President	727			

REQUISITION AND ISSUE SLIP Visayas State University

Agency

			Agency				
Division			Responsibility Center	RIS No.	Date: November		mber 10, 20
Office: Do	oPAC		DoPAC (GF)				
			REQUISITION			ISSU	ANCE
Stock No	Unit		Description		Quantity	Unit Price	Total
	liters	Gasoline	(**		50	73.00	3,650.00
*	liters	Oil, Ultror X-X-X-X-X-			3	170.00	510.00
						P	4,160.00
Purpose:	For grasscu	tter					
Requested by			Approved by	Issued by		Received by	
al	Theret		5 april				
Name: ELIZ Office:	ABETH S. C		EDGARDO E. TULIN President	4			



VISAYAS STATE UNIVERSITY

Entity Name

DISBURSEMENT VOUCHER

und	Cluster	:	

GF

Nov. 10, 2022

DV No. :

Mode of Payment	MDS Check x Commerci	al Check		ADA	Others (Plea	ase specify)	
Payee	VSU FUEL STATIO	N	TIN/Employ	yee No.:		ORŜ/BURS No.:	
Address	Visca, Baybay City Leyt	e					
	Particulars		Responsibility Center	MFO/PAP	Amount		
with all th	MENT of gasoline & lubricants with ne required supporting papers here bunt of		the			4,160.00	
A. Certified:	Expenses/Cash Advance necessary, lawfu		mount Due			4,160.00	
ELIZABETH S. QUEVEDO Printed Name, Designation and Signature of Supervisor							
B. Accountin							
Account Title			UACS	UACS Code Debit			
C. Certified: Cash available Subject to Authority to Debit Account (when applicable)			D.	Approved for Payment			
Supp pro	orting documents complete and amount cla per	aimed					
Signature Printed Name Position	NICK FREDDY R. BELLO Head, Accounting Unit		Signat Printed	Name EDGARD		DO E. TULIN	
Date E. Receipt of Payment			Dat	Date			
Check/ ADA No. :	a ay ment	Date :	Bank Name & Account Number:			JEV No.	
Signature :		Date:	Printed Name: Date		Date		
Official Receipt No	. & Date/Other Documents						