

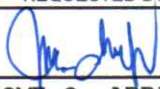
REQUISITION AND ISSUE SLIP

VISAYAS STATE UNIVERSITY
AGENCY

DIVISION :	RESPONSIBILITY CENTER	RIS NO.	DATE 6/6/2023
OFFICE Eco-FARMI	CODE	SAI NO.	DATE

REQUISITION			ISSUANCE			
Stock Number	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL VALUE	BALANCE
1	liters	Gasoline	20	71.00	1,420.00	
2	liters	Diesel	20	63.00	1,260.00	
Charged to: TP.UF.009						
CERTIFIED as to the availability of of appropriation in the amount of P_____ within 45 days period.						
ALICIA M. FLORES Head, Budget Office						
TOTAL					2,680.00	

PURPOSE: Gasoline - grasscutter use in preparation for training at the demo farm. Diesel - Use in project travel.

SIGNATURE NAME DESIGNATION DATE	REQUESTED BY	APPROVED BY	ISSUED BY	RECEIVED BY
				
	JEROME O. ARRIBADO	EDGARDO E. TULIN		
	Project In-Charge	President		
	6/6/2023			

BUDGET UTILIZATION REQUEST AND STATUS

Serial No. : _____

Date : 6/6/2023

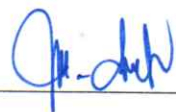
Fund Cluster : _____

Entity Name

Payee	VSU FUEL STATION			
Office				
Address	VSU, Baybay City, Leyte			
Responsibility Center	Particulars	MFO/PAP	UACS Object Code/ Expenditures	Amount
TP.UF.009	For the payment of 20 liters of diesel and 20 liters of gasoline as per papers attached in the amount of....			2,680
	Total			2,680

A. Certified: Charges to appropriation/budget necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal

Signature : _____


Printed Name: **JEROME O. ARRIBADO**

Position : Director, Eco-FARMI
Head, Requesting Office/Authorized Representative

Date : _____

B. Certified: Budget available and utilized for the purpose/adjustment necessary as indicated above

Signature : _____

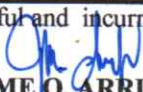
Printed Name: **ALICIA M. FLORES**

Position : Head, Budget
Division/Unit/Authorized

Date : _____

C. STATUS OF UTILIZATION**Reference****Amount**

Date	Particulars	BURS/JEV/RCI/ RADAI/RTRAI No.	Utilization (a)	Payable (b)	Payment (c)	Balance	
						Not Yet Due (a-b)	Due and Demandable (b-c)

VISAYAS STATE UNIVERSITY Entity Name		Fund Cluster :	
DISBURSEMENT VOUCHER		Date : 6/6/2023 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	VSU, Visca, Baybay City, Leyte		
Particulars		Responsibility	MFO/PAP
For the payment of 20 liters of diesel & 20 liters of gasoline as per papers attached in the amount of....		TP.UF.009	2,680.00
Amount Due			2,680.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
 JEROME O. ARRIBADO Director, Eco-FARMI			
B. Accounting Entry:			
Account Title		UACS Code	Debit 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	Head, Accounting Office	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 :	VSU FUEL STATION	Date :	Printed Name:
Official Receipt No. & Date/Other Documents			Date