REQUISITION AND ISSUE SLIP

VISAYAS STATE UNIVERSITY
Agency

Division Responsib		Responsibility	ity Center RIS No.		Date: Dec. 2, 2024		
Office: NSTP Code: Ger							
		Requisition				Issuance	e
Qty	Unit		Description	Qty	Unit Price	Total Value	Balance
20	liters		Diesel		60.00		Balance
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	X-X TOTAL		 -	1,200.00	
							5
		Charge to NS	TP Funds;				
	c a						
Purpose:	Fuel needed for the service vehicle for the ROTC Office			fficers and Cade	ts to Camp Jo	rge Downes, O	rmoc City
	on Decembe	er 8, 2024.	Substitute and the substitute of the substitute				
	Requested by		Approved by		Issued by	Received by	
Signature				A Part Color of the Section Statement (Section Section			-
Name	DARIO P. LINA		PROSE IVY G. YEPES				
Designation	NSTP Director		President				Pro-2015 (19)
Date	ando Sirii il espanyo ki ki e ili						