

Entity Name _____		Fund Cluster : _____	
DISBURSEMENT VOUCHER		Date : _____ DV No. : _____	
Mode of Payment	<input type="checkbox"/> MDS Check <input checked="" type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	VSU Gasoline Station	TIN/Employee No.:	ORS/BURS No.:
Address	Visca, Baybay City, Leyte		
Particulars		Responsibility Center	MFO/PAP Amount
60 liters used to Refuel vehicle for Field Trip to Babatngon Leyte...			4,140.00
Amount Due			4,140.00
A.	Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center;"> <u>DIONESIO M. BAÑOC</u> Department head, DA </div>		
B.	Accounting Entry:		
Account Title		UACS Code	Debit Credit
C.	Certified: <input type="checkbox"/> Supporting documents complete and amount claimed		D. Approved Approved for <div style="height: 100px;"></div>
Signature		Signature	
Printed Name	NICK FREDDY R. BELLO	Printed Name	PROSE IVY G. YEPES
Position	Head, Accounting Office	Position	PRESIDENT
	Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative
Date		Date	
E.	Receipt of Payment		
Check/ADA No. :		Date :	Bank Name & Account Number:
Signature :		Date :	Printed Name:
Official Receipt No. & Date/Other Documents _____			

Vision:
Mission:

A globally competitive university for science, technology, and environmental conservation.
Development of a highly competitive human resource, cutting-edge scientific knowledge and innovative technologies for sustainable communities and environment.

Page 1 of 1
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No.