

Visayas State University, ViSCA Baybay City Leyte  
Entity Name

Fund Cluster :


Date : 02-18-2022

DV No. :

**DISBURSEMENT VOUCHER**

Mode of Payment	<input type="text"/>	ADA	<input type="text"/>
Payee	VSU FUEL STATION	TIN/Employee No.:	ORS/BURS No.:
Address	VSU, Baybay City, Leyte		
Particulars	Responsibility Center	MFO	Amount
TO: Payment of FUEL as per supporting papers attached hereto.... papers hereto attached in the amount of			P 9,430.00
Charge to: DSS STF Field Services			
Amount Due			

A.

  
**BEATRIZ C. JADINA**

DSS, FACULTY &amp; FIELD COORDINATOR

Printed Name, Designation and Signature of Supervisor

B.	Accounting Entry:
Account Title	Debit Credit

C.	Certified:	D. Appr	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	<b>ERLINDA S. ESGUERRA</b>	Printed Name	<b>EDGARDO E. TULIN</b>
Position	Accountant IV Head, Accounting Unit/Authorized Representative	Position	President Agency Head/Authorized Representative
Date		Date	

E.	Receipt of Payment	JEV No.
Check/ADA No. :	Bank Name & Account Number:	
Signature :	VSU FUEL STATION	Date

Official Receipt No. &amp; Date/Other Documents