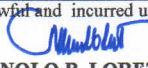
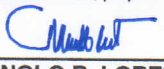


University Student Services Office		Fund Cluster :	
Entity Name		STF: College Dorm	
DISBURSEMENT VOUCHER		Dec. 1, 2021	
		DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	VSU FUEL STATION	TIN/Employee No.:	ORS/BURS No.:
Address	VSU, Visca Baybay City, Leyte		
Particulars	Responsibility Center	MFO/PAP	Amount
To payment of Fuel for Grass Cutter in Dormitories/Cottages, as per supporting papers hereto attached in the total amount of:			P 945.00
Amount Due			P 945.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
 MANOLO B. LORETO, JR. Dean of Students			
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			
Printed Name	NICK FREDDY R. BELLO		
Position	OIC Head, Accounting Division Head, Accounting Unit/Authorized Representative		
Signature		Signature	
Printed Name		Printed Name	EDGARDO E. TULIN
Position		Position	University President Agency Head/Authorized Representative
Date		Date	
E. Receipt of Payment			JEV No.
Check/ADA No. :	Date :	Bank Name & Account Number:	
Signature :	Date :	Printed Name: VSU FUEL STATION	Date
Official Receipt No. & Date/Other Documents			

BUDGET UTILIZATION REQUEST AND STATUS				No.: 02-101101-2021-12		
VISAYAS STATE UNIVERSITY				Date: December 1, 2021		
Visca, Baybay City, Leyte				Fund: STF: College Dormitories		
Payee:	VSU Fuel Station					
Office:	VSU					
Address:	Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
ODS	Payment of gasoline for Grass Cutter needed needed in Dormitories & Cottages				945.00	
	Total				945.00	
Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal  Signature _____ Printed Name MANOLO B. LORETO, JR. Position Dean of Students Date _____			Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature _____ Printed Name ALICIA M. FLORES Position OIC Head, Budget Office Head, Budget Unit/Authorized Representative Date _____			
STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
Dec. 1, 2021	Obligation	02-101101-2021-12		945.00		945.00
		Totals		945.00		945.00