

Republic of the Philippines  
**VISAYAS STATE UNIVERSITY**  
Visca, Baybay City, Leyte

**DISBURSEMENT VOUCHER**

FUND CLUSTER:

**MODE OF PAYMENT**

MDS CHECK

COMMERCIAL CHECK

ADA

OTHERS \_\_\_\_\_

DATE: 2/21/22

DVD NO.:

PAYEE/OFFICE

**VSU FUEL STATION**

TIN/Employee No.

OS/BUS No:

ADDRESS:

VSU, Visca, Baybay City, Leyte

PARTICULARS	RESPONSIBILITY CENTER	MFO/PAP	AMOUNT
For the payment of 100 liters of gasoline as per papers attached in the amount of...	TP.UF.009		P 6,600.00
AMOUNT DUE			P 6,600.00

**A** CERTIFIED: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.

  
**JEROME O. ARRIBADO**

Project Leader, Eco-FARMI

**B** ACCOUNTING ENTRY:

ACCOUNT TITLE	UACS CODE	DEBIT	CREDIT

**C** CERTIFIED:

- ☐ Cash available  
☐ Subject to Authority to Debit Account (when applicable)  
☐ Supporting documents complete and amount claimed

SIGNATURE

PRINTED NAME

POSITION

**ALICIA M. FLORES**

**OIC HEAD, BUDGET UNIT**

(Head, Accounting Unit/Authorized Representative)

**D** APPROVED FOR PAYMENT:

SIGNATURE

PRINTED NAME

POSITION

**EDGARDO E. TULIN**

**President**

(Agency Head/Authorized Representative)

**E** RECEIPT OF PAYMENT:

CHECK / ADA NO.:	DATE:	BANK NAME & ACCOUNT NUMBER	JEV NO.
SIGNATURE:	DATE:	PRINTED NAME:	DATE:

**VSU FUEL STATION**

OFFICIAL RECEIPT NO. & DATE/OTHER DOCUMENTS: