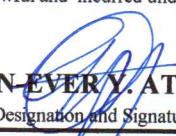


<b>VISAYAS STATE UNIVERSITY</b>		<b>Fund Cluster :</b>	
Entity Name		<b>Date : Feb. 11, 2022</b>	
<b>DISBURSEMENT VOUCHER</b>		<b>DV No. :</b>	
<b>Mode of Payment</b>	<input checked="" type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
<b>Payee</b>	<b>VSU FUEL STATION</b>	<b>TIN/Employee No.:</b>	<b>ORS/BURS No.:</b>
<b>Address</b>	<b>Baybay City, Leyte</b>		
<b>Particulars</b>		<b>Responsibility Center</b>	<b>Amount</b>
Payment for 30 ltrs of Unleaded Gasoline in the amount of One thousand nine hundred eighty Pesos only (P1,980.00) per supporting papers attached.		CASH DIV.	P 1,980.00
<b>Amount Due</b>			P 1,980.00
<b>A.</b> Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
 <b>QUEEN-EVERY Y. ATUPAN</b> Printed Name, Designation and Signature of Supervisor			
<b>B.</b> Accounting Entry:			
<b>Account Title</b>		<b>UACS Code</b>	<b>Debit</b>
			<b>Credit</b>
<b>C. Certified:</b>		<b>D. Approved for Payment</b>	
<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			
<b>Signature</b>		<b>Signature</b>	
<b>Printed Name</b>	<b>NICK FREDDY R. BELLO</b>	<b>Printed Name</b>	<b>EDGARDO E. TULIN</b>
<b>Position</b>	<b>Accountant IV</b>	<b>Position</b>	<b>President</b>
	Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative
<b>Date</b>		<b>Date</b>	
<b>E. Receipt of Payment</b>			<b>JEV No.</b>
<b>Check/ADA No.:</b>		<b>Date :</b>	<b>Bank Name &amp; Account Number:</b>
			LBP BAYBAY
<b>Signature :</b>		<b>Date :</b>	<b>Printed Name:</b>
			<b>Date</b>
<b>VSU FUEL STATION</b>			
<b>Official Receipt No. &amp; Date/Other Documents</b>			