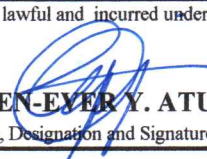


<b>VISAYAS STATE UNIVERSITY</b>		Fund Cluster :	
Entity Name			
<b>DISBURSEMENT VOUCHER</b>		Date : January 31, 2022	
		DV No. :	
Mode of Payment	<input checked="" type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	<b>VSU FUEL STATION</b>	TIN/Employee No.:	ORS/BURS No.:
Address	<b>Baybay City, Leyte</b>		
Particulars		Responsibility Center	MFO/PAP
Payment for 25 ltrs of Diesel and 25 ltrs of Unleaded Gasoline in the amount of Two thousand nine hundred fifty Pesos only (P2,950.00) per supporting papers attached.		CASH DIV.	P
			2,950.00
<b>Amount Due</b>			P
<b>2,950.00</b>			
<b>A.</b> Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
 <b>QUEEN-EVER Y. ATUPAN</b> Printed Name, Designation and Signature of Supervisor			
<b>B.</b> Accounting Entry:			
Account Title		UACS Code	Debit
<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			
Signature		Signature	
Printed Name	<b>NICK FREDDY R. BELLO</b>	Printed Name	<b>EDGARDO E. TULIN</b>
Position	<b>Accountant IV</b>	Position	<b>President</b>
	Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative
Date		Date	
<b>E. Receipt of Payment</b>			JEV No.
Check/ADA No. :	Date :	Bank Name & Account Number:	
		LBP BAYBAY	
Signature :	Date :	Printed Name:	Date
VSU FUEL STATION			
Official Receipt No. & Date/Other Documents			