

VISAYAS STATE UNIVERSITY  
AGENCY

AGENCY

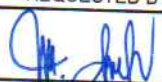
OFFICE **Eco-FARMI**

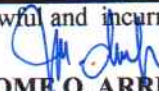
RIS NO.

DATE 11/9/2023

SAI NO.

DATE \_\_\_\_\_

REQUISITION			ISSUANCE			
Stock Number	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL VALUE	BALANCE
1	liters	Gasoline	20	74.00	1,480.00	
Charged to: Rabbit Project EFS.0721-0722.01						
CERTIFIED as to the availability of of appropriation in the amount of P_____ within 45 days period.						
ALICIA M. FLORES Head, Budget Office						
TOTAL					1,480.00	
PURPOSE: Grasscutter use in the demo farm						
SIGNATURE NAME DESIGNATION DATE	REQUESTED BY		APPROVED BY		ISSUED BY	RECEIVED BY
						
	JEROME O. ARRIBADO		DANIEL LESLIE S. TAN			
	Project In-Charge		OIC President			
11/9/2023						

<b>VISAYAS STATE UNIVERSITY</b> <b>Entity Name</b>				<b>Fund Cluster :</b> <b>Date : 11/9/2023</b> <b>DV No. :</b>	
<b>DISBURSEMENT VOUCHER</b>					
<b>Mode of Payment</b>		<input 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>Address</b>		<b>VSU, Visca, Baybay City, Leyte</b>			
<b>Particulars</b>		<b>Responsibility</b>		<b>MFO/PAP</b>	
<b>Amount Due</b>		<b>1,480.00</b>		<b>1,480.00</b>	
<b>A. Certified:</b> Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.					
 <b>JEROME O. ARRIBADO</b> Director, Eco-FARMI					
<b>B. Accounting Entry:</b>					
<b>Account Title</b>		<b>UACS Code</b>		<b>Debit</b>	
<b>Credit</b>		<b>Debit</b>		<b>Credit</b>	
<b>C. Certified:</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>Signature</b>	
<b>Printed Name</b>		<b>Printed Name</b>		<b>Printed Name</b>	
<b>Position</b>		<b>Position</b>		<b>Position</b>	
<b>Date</b>		<b>Date</b>		<b>Date</b>	
<b>D. Approved for Payment</b>					
<b>E. Receipt of Payment</b>					
<b>Check/ADA No. :</b>		<b>Date :</b>		<b>Bank Name &amp; Account Number:</b>	
<b>Signature :</b>		<b>Date :</b>		<b>Printed Name:</b>	
<b>VSU FUEL STATION</b>		<b>VSU FUEL STATION</b>		<b>VSU FUEL STATION</b>	
<b>Official Receipt No. &amp; Date/Other Documents</b>					