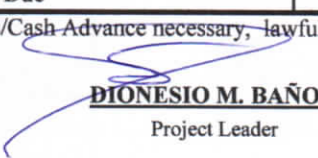


Visayas State University Entity Name		Fund Cluster : 20401010-161 Date : June 6, 2025 DV No. :	
DISBURSEMENT VOUCHER			
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	VSU Gasoline Station	TIN/Employee No.:	ORS/BURS No.:
Address	Visca, Baybay City, Leyte		
Particulars		Responsibility Center	MFO/PAP Amount
100 liters of diesel for refueling both the hand tractor and the thresher machine used in the implementation of the OneRicePH project activities.		20401010-161	6,300.00
Amount Due			6,300.00
A.	Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center;">  DIONESIO M. BAÑOC Project Leader </div>		
B.	Accounting Entry:		
Account Title		UACS Code	Debit Credit
C.	Certified:		D. Approved for Payment
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Supporting documents complete and amount claimed			
Signature			Signature
Printed Name	NICK FREDDY R. BELLO		Printed Name
Position	Head, Accounting Office		Printed Name
	Head, Accounting Unit/Authorized Representative		PROSE IVY G. YEPES
Date			Position
			PRESIDENT
			Agency Head/Authorized Representative
E.	Receipt of Payment		
Check/ADA No. :		Date :	Bank Name & Account Number:
Signature :		Date :	Printed Name:
Official Receipt No. & Date/Other Documents			