

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: Sept. 8, 2022

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 **diesel** as per papers
attached in the amount of...

SEEDBANK C

P 1,760.00

AMOUNT DUE

P 1,760.00

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

DHENBER C. LUSANTA
OIC Director, 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

NICK FREDDY R. BELLO

POSITION

OIC HEAD, Accounting Office

(Head, Accounting Unit/Authorized Representative)

D **APPROVED FOR PAYMENT:**

SIGNATURE

PRINTED NAME

EDGARDO E. TULIN

POSITION

President

(Agency Head/Authorized Representative)

E **RECEIPT OF PAYMENT:**

CHECK / ADA
NO.:

DATE:

BANK NAME & ACCOUNT NUMBER

SIGNATURE:

VSU FUEL STATION

DATE:

PRINTED NAME:

DATE:

OFFICIAL RECEIPT NO. & DATE/OTHER DOCUMENTS:

JEV NO.

REQUISITION AND ISSUE SLIP

VISAYAS STATE UNIVERSITY

AGENCY

DIVISION :

RESPONSIBILITY CENTER

RIS NO.

DATE 8/9/22

OFFICE **Eco-FARMI**

CODE

SAI NO.

DATE

REQUISITION

ISSUANCE

Stock Number	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL VALUE	BALANCE
1	liter	Diesel	20	88.00	1,760.00	
Charged to: Seedbank C 2020						
TOTAL					1,760.00	

PURPOSE:

For use of the grasscutter, hauling, etc. of the Seedbank C project.

REQUESTED BY

APPROVED BY

ISSUED BY

RECEIVED BY

SIGNATURE

NAME

DESIGNATION

DATE

JEROME O. ARRIBADO

MANAGER, SEEDBANK C

7/27/2022

EDGARDO E. TULIN

President