



Republic of the Philippines
VISAYAS STATE UNIVERSITY
Visca, Baybay City, Leyte

DISBURSEMENT VOUCHER

FUND CLUSTER:

☐ MDS CHECK ☐ **MODE OF PAYMENT** COMMERCIAL CHECK ☐ ADA ☐ OTHERS _____

DATE: 9/29/2022

DVD NO.:

PAYEE/OFFICE

JEROME O. ARRIBADO

TIN/Employee No.

OS/BUS No:

ADDRESS:

VSU, Visca, Baybay City, Leyte

PARTICULARS	RESPONSIBILITY CENTER	MFO/PAP	AMOUNT
REPLENISHMENT OF PETTY CASH FUND for the purchase of supplies and materials as per papers attached amounting to..	EFS.0721-0722.01		P 2,668.00
AMOUNT DUE →			P 2,668.00

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


JEROME O. ARRIBADO

Project Leader, Eco-FARMI

B **ACCOUNTING ENTRY:**

ACCOUNT TITLE	UACS CODE	DEBIT

C **CERTIFIED:**

- ☐ Cash available
☐ Subject to Authority to Debit Account (when applicable)
☐ Supporting documents complete and amount claimed

SIGNATURE

PRINTED NAME

POSITION

NICK FREDDY R. BELLO

OIC HEAD, ACCOUNTING OFFICE

(Head, Accounting Unit/Authorized Representative)

DATE

D **APPROVED FOR PAYMENT:**

SIGNATURE

PRINTED NAME

POSITION


EDGARDO E. TULIN

President

(Agency Head/Authorized Representative)

DATE

E **RECEIPT OF PAYMENT:**

CHECK / ADA NO.:		DATE:	BANK NAME & ACCOUNT NUMBER:
SIGNATURE:	JEROME O. ARRIBADO	DATE:	PRINTED NAME:

OFFICIAL RECEIPT NO. & DATE/OTHER DOCUMENTS:

Visayas State University

9/29/2022

DATE 8/22/2022

DATE _____

2,668.00

For Rabbit Project Use.

APPROVED BY

JEROME O. ARRIBADO

EDGARDO E. TULIN

Project Leader, Eco-FARMI

President