



VISAYAS STATE UNIVERSITY  
Visca, Baybay City, Leyte

## DISBURSEMENT VOUCHER

Fund Cluster :

RAF

Date: June 9, 2023

DV No. :

<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>	VSU Fuel Station	<b>TIN/Employee No.:</b>	<b>ORS/BURS No.:</b>
<b>Address</b>	VSU, Baybay City, Leyte		
<b>Particulars</b>		<b>Responsibility Center</b>	<b>MFO/PAP</b>
To payment of fuel			2,130.00
<b>Amount Due</b>			<b>2,130.00</b>
<b>A.</b> Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.  <div style="text-align: center;"> <b>EDGARDO E. TULIN</b>            President         </div>			
<b>B.</b> Accounting Entry:			
<b>Account Title</b>		<b>UACS Code</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"/> Sup. Supporting documents complete and amount claimed proper		<b>D. Approved for Payment</b>  FIFTY SIX THOUSAND TWO HUNDRED FORTY PESOS ONLY.	
<b>Signature</b>		<b>Signature</b>	
<b>Printed Name</b>	<b>NICK FREDDY R. BELLO</b>	<b>Printed Name</b>	<b>EDGARDO E. TULIN</b>
<b>Position</b>	OIC Head, Accounting Unit Authorized Representative	<b>Position</b>	President Agency Head/Authorized Representative
<b>Date</b>		<b>Date</b>	
<b>E. Receipt of Payment</b>			<b>JEV No.</b>
Check/ADA No. :	Date :	Bank Name & Account Number:	
Signature :	Date :	MARIA TERESA A. CRUZ	Date
Official Receipt No. & Date/Other Documents			