

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

DISBURSEMENT VOUCHER

MODE OF PAYMENT

MDS CHECK

COMMERCIAL CHECK

ADA

OTHERS _____

FUND CLUSTER:

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~~ ^{gasoline} as per papers
attached in the amount of....

Vermiculture
Project

P 2,262.00

A

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

AMOUNT DUE

P 2,262.00

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

POSITION

NICK FREDDY R. BELLO

OIC HEAD, Accounting Office

(Head, Accounting Unit/Authorized Representative)

D

APPROVED FOR PAYMENT:

SIGNATURE

PRINTED NAME

POSITION

EDGARDO E. TULIN

President

(Agency Head/Authorized Representative)

E RECEIPT OF PAYMENT:

CHECK / ADA
NO.:

DATE:

BANK NAME & ACCOUNT NUMBER:

JEV NO.

SIGNATURE:

VSU FUEL STATION

DATE:

PRINTED NAME:

DATE:

OFFICIAL RECEIPT NO. & DATE/OTHER DOCUMENTS:


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	Gasoline	26	87.00	2,262.00	
Charged to: Vermiculture						
TOTAL					2,262.00	

PURPOSE: For use of the grasscutter, hauling, etc. of the Vermiculture Project.

SIGNATURE NAME DESIGNATION DATE	REQUESTED BY	APPROVED BY	ISSUED BY	RECEIVED BY
				
	REYNANTE G. MACAPANAS	EDGARDO E. TULIN		
	Incharge, Vermiculture	President		
	08-Sep-22			