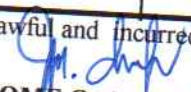


VISAYAS STATE UNIVERSITY				Fund Cluster :	
Entity Name				Date : 12/6/2023	
DISBURSEMENT VOUCHER					
Mode of Payment		<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)			
Payee		VSU FUEL STATION		TIN/Employee No.:	
Address		VSU, Visca, Baybay City, Leyte		ORS/BURS No.:	
Particulars		Responsibility	MFO/PAP	Amount	
For the payment of 50 liters of diesel and 20 liters of Gasoline as per papers attached in the amount of....		TP.UF.009		5,090.00	
				5,090.00	
Amount Due					
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.					
 JEROME O. ARRIBADO Director, Eco-FARMI					
B. Accounting Entry:					
Account Title		UACS Code	Debit	Credit	
C. Certified:					
<input type="checkbox"/> Cash available					
<input type="checkbox"/> Subject to Authority to Debit Account (when applicable)					
<input type="checkbox"/> Supporting documents complete and amount claimed proper					
D. Approved for Payment					
Signature		Signature			
Printed Name		Printed Name			
Position		Position			
Date		Date			
Signature		Signature			
Printed Name		Printed Name			
Position		Position			
Date		Date			
E. Receipt of Payment					
Check/ADA No.:		Date:		JEV No.	
Signature:		Date:		Bank Name & Account Number:	
VSU FUEL STATION		Date:		Printed Name:	
Official Receipt No. & Date/Other Documents		Date:		Date	