

VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte, Philippines

Fund Cluster:

DISBURSEMENT VOUCHER					Date: 5/5/2022 DV No.:	
Mode of Payment	MDS Check Com	mercial Check	ADA	Others (Please	specify)	
Payee	VSU Fuel Station		TIN/Employee N	lo.:	ORS/BURS No.:	
Address	Visayas State University, Visca, B	ayas State University, Visca, Baybay, Leyte				
Particulars			Responsibility Center	MFO/PAP	Amount	
To PAYMENT for 100 liters of DIESEL and as per supporting papers attached in the total amount of		RCCRDC	303000000	7,000.00		
	Amount Due				7,000.00	
	Account Title		UACS Code	Debit	Credit	
Sul	I: sh available bject to Authority to Debit Account (w pporting documents complete and amo roper		D. Approved f	or Payment		
Signature			Signature			
Printed Name	ame NICK FREDDY R. BELLO		Printed Name	EDGARDO E. TULIN		
Position	Admin. Officer V		Position	President		
1 Obliton	Head, Accounting Unit/Authorized Representative			Agency Head/Authorized Representative		
			1		unionized representation	
Date			Date			
Date E. Receipt of Check/ ADA No.:		Date:		Account Number:	JEV No.	