

VISAYAS STATE UNIVERSITY

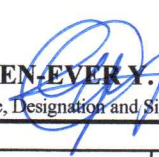
Entity Name

Fund Cluster :

Date : January 27, 2022

DV No. :

DISBURSEMENT VOUCHER

Mode of Payment	<input checked="" 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.:	ORS/BURS No.:
Address	Baybay City, Leyte		
Particulars		Responsibility Center	MFO/PAP
Payment for 15 ltrs of Diesel in the amount of Seven hundred eighty Pesos only (P780.00) per supporting papers attached.		CASH DIV.	P 780.00
Amount Due			P 780.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
<div style="text-align: center;"> QUEEN-EVER Y. ATUPAN Printed Name, Designation and Signature of Supervisor</div>			
B. Accounting Entry:			
Account Title		UACS Code	Debit
			Credit
C. Certified:		D. Approved for Payment	
<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			
Signature		Signature	
Printed Name	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN
Position	Accountant IV	Position	President
	Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative
Date		Date	
E. Receipt of Payment			JEV No.
Check/ADA No. :		Date :	Bank Name & Account Number: LBP BAYBAY
Signature :		Date :	Printed Name:
VSU FUEL STATION			Date
Official Receipt No. & Date/Other Documents			