

Republic of the Philippines
VISAYAS STATE UNIVERSITY


ViSCA, Baybay City, Leyte

DISBURSEMENT VOUCHER

Fund Cluster :
20201050-10.104

Date: Dec. 7, 2021

DV No. :

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.:	ORS/BURS No.:
Address	VISCA, BAYBAY CITY, LEYTE		
Particulars	Responsibility Center	MFO/PAP	Amount
TO PAYMENT OF DIESEL USE FOR LAND PREPARATION OF EXPERIMENTAL AREA IN THE AMOUNT OF TWO THOUSAND SIX HUNDRED PESOS.	PHILROOTCROPS		P2,600.00
Amount Due			P2,600.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center;">  LISA I. ARCE/EDGARDO E. TULIN Asst. Director / Director <small>Printed Name / Designation and Signature of Supervisor</small> </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 II	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:	
Signature :	Date :	Printed Name:	Date
Official Receipt No. & Date/Other Documents			

12/9/21