



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

DISBURSEMENT VOUCHER

Fund Cluster :
D V P C S

Date : Nov. 26, 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	VSU, Visca, Baybay City, Leyte		
Particulars	Responsibility	MFO/PAP	Amount
PAYMENT of gasoline use for weeding & cutting grass CVM Bldg. C for the month of Novemeber and December 2021 per supporting paper hereto attached <p style="text-align: right;">Amount Due</p>			1,575.00
			1,575.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: right;"> EUGENE B. LANADA Dept. Head DVPCS, CVM 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"/> Su Supporting documents complete and amount claimed proper			
Signature		Signature	
Printed Name	NICK FREEDY R. BELLO	Printed Name	EDGARDO E. TULIN
Position	Accountant	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			