

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

DISBURSEMENT VOUCHER

FUND CLUSTER:

MODE OF PAYMENT

MDS CHECK

COMMERCIAL CHECK

ADA

OTHERS _____

DATE: 11/15/2022

DVD NO.:

PAYEE/OFFICE

VSU FUEL STATION

TIN/Employee No.

OS/BUS No:

ADDRESS:

VSU, Visca, Baybay City, Leyte

PARTICULARS

RESPONSIBILITY
CENTER

MFO/PAP

AMOUNT

For the payment of gasoline and diesel as per
papers attached in the amount of...


EFS.0721-
0722.01

P 7,850.00

AMOUNT DUE

P 7,850.00

A CERTIFIED: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.


JEROME O. ARRIBADO
Project Leader

B ACCOUNTING ENTRY:

ACCOUNT TITLE

UACS CODE

DEBIT

CREDIT

C CERTIFIED:

- ☐ Cash available
☐ Subject to Authority to Debit Account (when applicable)
☐ Supporting documents complete and amount claimed

SIGNATURE

PRINTED NAME

POSITION

NICK FREDDY R. BELLO

OIC HEAD, Accounting Office

(Head, Accounting Unit/Authorized Representative)

D APPROVED FOR PAYMENT:

SIGNATURE

PRINTED NAME

POSITION

EDGARDO E. TULIN

President

(Agency Head/Authorized Representative)

E RECEIPT OF PAYMENT:

CHECK / ADA
NO.:

DATE:

BANK NAME & ACCOUNT NUMBER

JEV NO.

SIGNATURE:

VSU FUEL STATION

DATE:

PRINTED NAME:

DATE:

OFFICIAL RECEIPT NO. & DATE/OTHER DOCUMENTS:

REQUISITION AND ISSUE SLIP

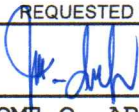
VISAYAS STATE UNIVERSITY

AGENCY

DIVISION :	RESPONSIBILITY CENTER	RIS NO.	DATE 11/15/22
OFFICE Eco-FARMI	CODE	SAI NO.	DATE

REQUISITION			ISSUANCE			
Stock Number	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL VALUE	BALANCE
1	liter	Gasoline	50	73.00	3,650.00	
2	liter	Diesel	50	84.00	4,200.00	
Charged to: EFS.0721-0722.01						
TOTAL					7,850.00	

PURPOSE: Rabbit project use of grasscutter, hauling, etc.

SIGNATURE NAME DESIGNATION DATE	REQUESTED BY	APPROVED BY	ISSUED BY	RECEIVED BY
				
	JEROME O. ARRIBADO	EDGARDO E. TULIN		
	Project Leader	President		
	11/15/22			