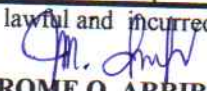


VISAYAS STATE UNIVERSITY				Fund Cluster :	
Entity Name				Date : 5/2/2024	
<b>DISBURSEMENT VOUCHER</b>				DV No. :	
Mode of Payment		<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)			
Payee		VSU FUEL STATION		TIN/Employee No.:	ORS/BURS No.:
Address		VSU, Visca, Baybay City, Leyte			
Particulars		Responsibility	MFO/PAP	Amount	
For the payment of 20 liters of gasoline for the grass cutter and shredder used as per the attached papers....		Seedbank C		1,400.00	
				<b>Amount Due</b>	
				<b>1,400.00</b>	
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center; margin-top: 10px;">   <b>JEROME O. ARRIBADO</b>            Director, Eco-FARMI         </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		Printed Name			
<b>NICK FREDDY R. BELLO</b>		<b>PROSE IVY G. YEPES</b>			
Position		Position			
Head, Accounting Office		President			
Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative			
Date		Date			
E. Receipt of Payment					
Check/ADA No. :		Date :		JEV No.	
Signature :		Date :		Bank Name & Account Number:	
VSU FUEL STATION				Printed Name:	
				Date	
Official Receipt No. & Date/Other Documents					