

 <b>VISAYAS STATE UNIVERSITY</b> Entity Name <b>DISBURSEMENT VOUCHER</b>		Fund Cluster :	
		Trust Fund	
		14-Nov-23 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, Baybay City, Leyte		
Particulars		Responsibility Center	Amount
Diesel		VSU DA Biotech 20201050.10.79.1 (students travel expenses)	303000000
Amount Due			2,250.00
A. S  <div style="text-align: center;">   <b>ANABELLA B. TULIN</b>          Project Leader, VSU DA-Biotech          Scholarship Program       </div>			
B. Accounting Entry:			
Account Title		UACS Code	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	DANIEL LESLIE S. TAN
Position	Head, Accounting Unit/Authorized Representative	Position	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			

**REQUISITION AND ISSUE SLIP**Visayas State University  
Agency

Division		Responsibility Center		RIS No. _____	Date: Nov. 13, 2023
Office: VSU DA Biotech Scholarship Program		Code:			
REQUISITION					ISSUANCE
Stock No	Unit	Description	Quantity	Unit Price	Total
1	liters	Diesel	30	75.00	2,250.00
Charged to: VSU DA Biotech 20201050.10.79.1 (students travel expenses)					
			Total		<b>2,250.00</b>
Purpose: To fetch and conduct VSU DA Biotech Scholars, Alumni & Project Personnel on November 22 & 24, 2023 (please see attached trip ticket)					
Requested by		Approved by		Issued by	Received by
Signature:   Name: <b>MA. THERESA P. LORETO</b> Office: Co-Project Leader, VSU DA-Biotech Scholarship Program		ANABELLA B. TULIN Project Leader, VSU DA-Biotech Scholarship Program			