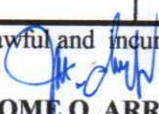


<b>VISAYAS STATE UNIVERSITY</b> <b>Entity Name</b>		<b>Fund Cluster :</b>	
<b>DISBURSEMENT VOUCHER</b>		<b>Date : 5/10/2023</b> <b>DV No. :</b>	
<b>Mode of Payment</b>	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
<b>Payee</b>	<b>VSU FUEL STATION</b>	<b>TIN/Employee No.:</b>	<b>ORS/BURS No.:</b>
<b>Address</b>	<b>VSU, Visca, Baybay City, Leyte</b>		
<b>Particulars</b>		<b>Responsibility</b>	<b>MFO/PAP</b>
<b>Amount Due</b>			
For the payment of 40 liters of gasoline and 2 liters of engine oil as per papers attached in the amount of....		Vermiculture	3,440.00
			<b>3,440.00</b>
<b>A. Certified:</b> Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
 <b>JEROME O. ARRIBADO</b> Director, Eco-FARMI			
<b>B. Accounting Entry:</b>			
<b>Account Title</b>		<b>UACS Code</b>	<b>Debit</b>
<b>C. Certified:</b>		<b>D. Approved for Payment</b>	
<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			
<b>Signature</b>		<b>Signature</b>	
<b>Printed Name</b>	<b>NICK FREDDY R. BELLO</b>	<b>Printed Name</b>	<b>EDGARDO E. TULIN</b>
<b>Position</b>	Head, Accounting Office Head, Accounting Unit/Authorized Representative	<b>Position</b>	President Agency Head/Authorized Representative
<b>Date</b>		<b>Date</b>	
<b>E. Receipt of Payment</b>			<b>JEV No.</b>
Check/ADA No. :	Date :	Bank Name & Account Number:	
Signature :	Date :	Printed Name:	
VSU FUEL STATION			
Official Receipt No. & Date/Other Documents			

# REQUISITION AND ISSUE SLIP

VISAYAS STATE UNIVERSITY  
AGENCY

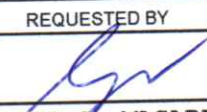
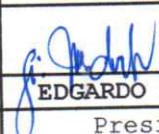
DIVISION :	RESPONSIBILITY CENTER	RIS NO.	DATE 5/10/2023
OFFICE <b>Eco-FARMI</b>	CODE	SAI NO.	DATE

## REQUISITION

## ISSUANCE

Stock Number	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL VALUE	BALANCE
1	liters	Engine Oil, diesel, 15W40	2	300.00	600.00	
2	liters	Gasoline	40	71.00	2,840.00	
Charged to: Vermiculture						
CERTIFIED as to the availability of of appropriation in the amount of P _____ within 45 days period.						
ALICIA M. FLORES Head, Budget Office						
TOTAL					3,440.00	

PURPOSE: For Shredder and tractor use.

	REQUESTED BY	APPROVED BY	ISSUED BY	RECEIVED BY
SIGNATURE				
NAME	REYNANTE G. MACAPANAS	EDGARDO E. TULIN		
DESIGNATION	Project In-Charge	President		
DATE	5/10/2023			