

VISAYAS STATE UNIVERSITY Entity Name DISBURSEMENT VOUCHER		Fund Cluster : Date : 3/1/2022 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	Visca, Baybay City, Leyte		
Particulars		Responsibility	Amount
Payment for the unleaded gasoline for messengerial services as per supporting docs. attached in the amount of ...		OHRA	1,980.00
Amount Due			1,980.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
MARIA ROBERTA S. MIRAFLORE Head, Records and Archives 3/1/2022			
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	EDGARDO E. TULIN
Position	Accountant II	Position	President
	OIC, Accounting/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:
Official Receipt No. & Date/Other Documents			Date

Division	Res. Center	RIS No.	No.
Office OHRA	Code	SAI No.	Date: 3/1/2022

Purpose:	for office/messengerial use			TOTAL	1,980.00
Signature Name Designation Date	Requested by:	Approved by:	Issued by:	Received:	
	MARIA ROBERTA S. MIRAFLOR	EDGARDO E. TULIN			
	Head, OHRA 3/1/2022	President 3/1/2022			