


<b>Entity Name</b>  <b>DISBURSEMENT VOUCHER</b>		<b>Fund Cluster :</b>  <b>2025</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 Gasoline Station</b>	<b>TIN/Employee No.:</b>	<b>ORS/BURS No.:</b>
<b>Address</b>	<b>Visca, Baybay City, Leyte</b>		
<b>Particulars</b>		<b>Responsibility Center</b>	<b>MFO/PAP</b>
50 liters of diesel for fueling vehicle to conduct and fetch passengers at Tacloban City		20401010-161	3,100.00
<b>Amount Due</b>			3,100.00
<b>A. Certified:</b> Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.  <div style="text-align: center;">   <b>DIONESIO M. BANOC</b>          Project Leader       </div>			
<b>B. Accounting Entry:</b>			
Account Title		UACS Code	Debit      Credit
<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			
Signature			Signature
Printed Name	<b>NICK FREDDY R. BELLO</b>		Printed Name
Position	Head, Accounting Office		Position
Date			Date
<b>E. Receipt of Payment</b>			<b>JEV No.</b>
Check/ADA No. :	Date :	Bank Name & Account Number:	
Signature :	Date :	Printed Name:	Date
Official Receipt No. & Date/Other Documents			