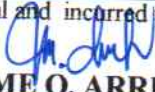


Entity Name DISBURSEMENT VOUCHER			Fund Cluster : Date : 11/23/2023 DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)			
Payee	Goat ang sheep Income (STF)	TIN/Employee No.:	ORS/BURS No.:	
Address	VSU, Visca, Baybay City, Leyte			
Particulars		Responsibility Center	MFO/PAP	Amount
Payment of the ordered goat and sheep manure as per the attached papers..		Seedbank C		750.00
Amount Due				750.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.				
 JEROME O. ARRIBADO Printed Name, Designation and Signature of Supervisor				
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	NICK FREDDY R. BELLO	Printed Name	DANIEL LESLIE S. TAN	
Position	Head, Accounting Unit/Authorized Representative	Position	President	
Date		Date	Agency Head/Authorized Representative	
E. Receipt of Payment				
Check/ADA No. :		Date :	Bank Name & Account Number:	JEV No.
Signature :		Date :	Printed Name:	Date
Official Receipt No. & Date/Other Documents				



VISAYAS
STATE UNIVERSITY



DEPARTMENT OF ANIMAL SCIENCE
College of Agriculture and Food Science
Visca, Baybay City, Leyte 6521-A,
Philippines

GOAT & SHEEP PROJECT

BILLING SLIP

Name: **Department of Horticulture**

Date: **September 17, 2023**

Description	Quantity	Unit	Price/unit	Total Amount Payable
Goat Manure	7	Bags	75.00	525.00
Sheep manure	3	bags	75.00	225.00
Total				750.00

Issued by:

WARREN D. COME

Project Manager, Goat & Sheep

Noted by:

MANUEL D. GACUTAN, JR.

Head, DAS

Note: Please present this **Billing slip** and pay to the cashier at Cash Division, Admin. Bldg. in the account of: **Goat & Sheep Income (STF)**.