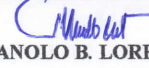


University Student Services Office				Fund Cluster :				
Entity Name				TES-ASF (On-going)				
DISBURSEMENT VOUCHER				Jan. 22, 2022				
				DV No. :				
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)							
Payee	VSU FUEL STATION		TIN/Employee No.:		ORS/BURS No.:			
Address	VSU, Visca Baybay City, Leyte							
Particulars			Responsibility Center	MFO/PAP	Amount			
To payment of Fuel for Vehicle on Official Travel to CHED RO 8 on Jan. 24, 2022, as per supporting papers hereto attached in the total amount of:					P 2,275.00			
Amount Due					P 2,275.00			
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.								
 MANOLO B. LORETO, JR. Dean of Students								
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	EDGARDO E. TULIN	
Position	OIC Head, Accounting Division Head, Accounting Unit/Authorized Representative					Position	University President Agency Head/Authorized Representative	
Date			Date					
E. Receipt of Payment					JEV No.			
Check/ADA No. :		Date :	Bank Name & Account Number:					
Signature :		Date :	Printed Name: VSU FUEL STATION		Date			
Official Receipt No. & Date/Other Documents								