

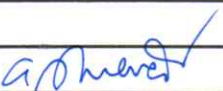
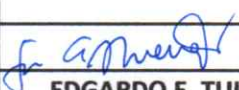


				P	4,160.00
Purpose: For grasscutter					
Requested by		Approved by		Issued by	
					
Name: ELIZABETH S. QUEVEDO		EDGARDO E. TULIN			
Office: Head, DoPAC		President			

REQUISITION AND ISSUE SLIP**Visayas State University****Agency**

Division Office: DoPAC		Responsibility Center DoPAC (GF)		RIS No. _____	Date: November 10, 202	
REQUISITION					ISSUANCE	
Stock No	Unit	Description	Quantity	Unit Price	Total	
	liters	Gasoline	50	73.00	3,650.00	
	liters	Oil, Ultron 20 W40	3	170.00	510.00	
		X-X-X-X-X-X				
				P	4,160.00	
Purpose: For grasscutter						
Requested by		Approved by		Issued by		Received by
						
Name: ELIZABETH S. QUEVEDO		EDGARDO E. TULIN				
Office: Head, DoPAC		President				



VISAYAS STATE UNIVERSITY

Entity Name

DISBURSEMENT VOUCHER

Fund Cluster :

GF

Nov. 10, 2022

DV No. :

Mode of Payment	<input type="checkbox"/> MDS Check <input checked="" 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 Center	MFO/PAP
TO PAYMENT of gasoline & lubricants withdrawn with all the required supporting papers hereto attached in the total amount of			
Amount Due			4,160.00

4,160.00

A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.

Elizabeth S. Quevedo
ELIZABETH S. QUEVEDO

Printed Name, Designation and Signature of Supervisor

B. Accounting Entry:

Account Title	UACS Code	Debit

C. Certified:

- ☐ Cash available
☐ Subject to Authority to Debit Account (when applicable)
☐ Supporting documents complete and amount claimed proper

D. Approved for Payment

Signature Printed Name Position	NICK FREDDY R. BELLO Head, Accounting Unit	Signature Printed Name	EDGARDO E. TULIN President
Date		Date	

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