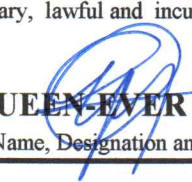


VISAYAS STATE UNIVERSITY				Fund Cluster :	
Entity Name					
DISBURSEMENT VOUCHER				Date : January 03 2022	
				DV No. : 001	
Mode of Payment		<input checked="" type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)			
Payee		VSU FUEL STATION		TIN/Employee No.:	ORS/BURS No.:
Address		Baybay City, Leyte			
Particulars		Responsibility Center	MFO/PAP	Amount	
To payment Gasoline and diesel hereto attached in the amount.....				P	2,925.00
Amount Due				p	2,925.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.					
 QUEEN-EVERY Y. ATUPAN 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	EDGARDO E. TULIN	
Position	OIC, Head, Accounting Office		Position	President	
	Head, Accounting Unit/Authorized Representative			Agency Head/Authorized Representative	
Date			Date		
E. Receipt of Payment				JEV No.	
Check/ ADA No. :		Date :	Bank Name & Account Number:		
			LBP BAYBAY		
Signature :		Date :	Printed Name:		Date
VSU FUEL STATION					
Official Receipt No. & Date/Other Documents					