

Republic of the Philippines  
**VISAYAS STATE UNIVERSITY**  
Visca, Baybay City, Leyte

**DISBURSEMENT VOUCHER**

FUND CLUSTER:

**MODE OF PAYMENT**

MDS CHECK

COMMERCIAL CHECK

ADA

OTHERS \_\_\_\_\_

DATE: 4/8/22

DVD NO.:

PAYEE/OFFICE

VSU FUEL STATION

TIN/Employee No.

OS/BUS No:

ADDRESS:

VSU, Visca, Baybay City, Leyte

PARTICULARS

RESPONSIBILITY  
CENTER

MFO/PAP

AMOUNT

For the payment of **20 liters of diesel** as per papers  
attached in the amount of....

Vermiculture  
Project

P 1,760.00

AMOUNT DUE

P 1,760.00

**A**

**CERTIFIED:** Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.

DHENBER C. LUSANTA  
OIC, Eco-FARMI

**B**

**ACCOUNTING ENTRY:**

ACCOUNT TITLE

UACS CODE

DEBIT

CREDIT

**C**

**CERTIFIED:**

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

SIGNATURE

PRINTED NAME

NICK FREDDY R. BELLO

POSITION

OIC HEAD, Accounting Office

(Head, Accounting Unit/Authorized Representative)

**D**

**APPROVED FOR PAYMENT:**

SIGNATURE

PRINTED NAME

EDGARDO E. TULIN

POSITION

President

(Agency Head/Authorized Representative)

**E**

**RECEIPT OF PAYMENT:**

JEV NO.

CHECK / ADA  
NO.:

DATE:

BANK NAME & ACCOUNT NUMBER

SIGNATURE:

VSU FUEL STATION

DATE:

PRINTED NAME:

DATE:

OFFICIAL RECEIPT NO. & DATE/OTHER DOCUMENTS:

# REQUISITION AND ISSUE SLIP

## VISAYAS STATE UNIVERSITY

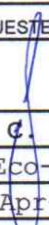
AGENCY

DIVISION :	RESPONSIBILITY CENTER	RIS NO.	DATE 4/8/22
OFFICE <b>Eco-FARMI</b>	CODE	SAI NO.	DATE

REQUISITION			ISSUANCE			
Stock Number	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL VALUE	BALANCE
1	liters	Diesel	20	88.00	1,760.00	
Charged to: Vermiculture Project						
TOTAL					1,760.00	

PURPOSE:

For Vermiculture Project; hauling/~~travel~~/grasscutter use.

SIGNATURE NAME DESIGNATION DATE	REQUESTED BY	APPROVED BY	ISSUED BY	RECEIVED BY
				
	DHENBER C. LUSANTA	EDGARDO E. TULIN		
	OIC, Eco-FARMI	President		
	08-Apr-22			