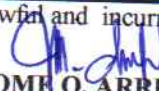


VISAYAS STATE UNIVERSITY Entity Name			Fund Cluster :	
DISBURSEMENT VOUCHER			Date : 3/18/2024 DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)			
Payee	VSU FUEL STATION	TIN/Employee No.:	ORS/BURS No.:	
Address	VSU, Visca, Baybay City, Leyte			
Particulars		Responsibility	MFO/PAP	Amount
For the payment of 40 liters of gasoline as per the attached papers.....		Vermiculture Project		2,800.00
Amount Due				2,800.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.				
 JEROME O. ARRIBADO Director, Eco-FARMI				
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	PROSE IVY G. YEPES	
Position	Head, Accounting Office Head, Accounting Unit/Authorized Representative	Position	President Agency Head/Authorized Representative	
Date		Date		
E. Receipt of Payment				
Check/ADA No. :		Date :	Bank Name & Account Number:	JEV No.
Signature :	VSU FUEL STATION	Date :	Printed Name:	Date
Official Receipt No. & Date/Other Documents				

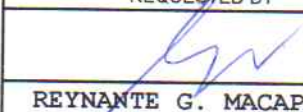
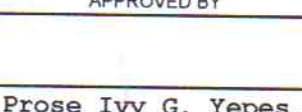
REQUISITION AND ISSUE SLIP

VISAYAS STATE UNIVERSITY
AGENCY

DIVISION :	RESPONSIBILITY CENTER	RIS NO.	DATE 3/18/2024
OFFICE Eco-FARMI	CODE	SAI NO.	DATE

REQUISITION			ISSUANCE			
Stock Number	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL VALUE	BALANCE
1	liters	Gasoline	40	70.00	2,800.00	
		Charged to: Vermiculture Project				
		CERTIFIED as to the availability of of appropriation in the amount of P _____ within 45 days period.				
		ALICIA M. FLORES Head, Budget Office				
TOTAL					2,800.00	

PURPOSE: ~~To be used for official travel.~~ *Grasscutter use.*

	REQUESTED BY	APPROVED BY	ISSUED BY	RECEIVED BY
SIGNATURE				
NAME	REYNANTE G. MACAPANAS	Prose Ivy G. Yepes.		
DESIGNATION	Project In-Charge	President		
DATE	3/18/2024			