

VISAYAS STATE UNIVERSITY Entity Name DISBURSEMENT VOUCHER		Fund Cluster : Date : 5/30/2022 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	Visca, Baybay City, Leyte		
Particulars		Responsibility	MFO/PAP
Payment for the unleaded gasoline for messengerial services as per supporting docs. attached in the amount of ...		OHRA	2,250.00
			Amount Due
			2,250.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
MARIA ROBERTA S. MIRAFLOR Head, Records and Archives 5/30/2022			
B. Accounting Entry:			
Account Title		UACS Code	Debit
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			
Printed Name	NICK FREDDY R. BELLO		
Position	Accountant II OIC, Accounting/Authorized Representative		
Date		Signature	
		Printed Name	EDGARDO E. TULIN
		Position	President Agency Head/Authorized Representative
		Date	
E. Receipt of Payment			JEV No.
Check/ADA No.:		Date:	Bank Name & Account Number:
Signature:		Date:	Printed Name:
Official Receipt No. & Date/Other Documents			Date