

## VISAYAS STATE UNIVERSITY

Entity Name

Fund Cluster :

DISBURSEMENT VOUCHER #2021-220

Date: Dec. 27, 2021  
DV No. :Mode of  
Payment
☐ MDS Check    ☐ Commercial Check    ☐ ADA    ☐ Others (Please specify)

Payee

HMP Vegetables & Sari-Sari Store/  
HELEN M. PLACA

TIN/Employee No.:

ORS/BURS No.:

Address

VSU Visca Baybay City, Leyte

Particulars

Responsibility  
Center

MFO/PAP

Amount

 Payment of assorted vegetables, spices & seasonings  
per supporting papers attached  
in the amount of -----

VSU Pavilion

200010000

8,870.00

Amount Due

8,870.00

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

 JOSEFINA M. LARROSA  
GHP Manager

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 proper

D. Approved for Payment

Signature

Printed  
Name

NICK FREDDY R. BELLO

Position

 OIC HEAD ACCOUNTING  
Head, Accounting Unit/Authorized Representative

Date

Signature

Printed Name

EDGARDO E. TULIN

Position

 VSU PRESIDENT  
Agency Head/Authorized Representative

Date

E. Receipt of Payment

Check/  
ADA No. :

Date :

Bank Name &amp; Account Number:

JEV No.

Signature :

HELEN M. PLACA

Date :

Printed Name:

Date

Official Receipt No. &amp; Date/Other Documents