Appendix 32

VISAYAS STATE UNIVERSITY

Entity Name

Fund Cluster :

DISBURSEMENT VOUCHER #2022-008

Date:Jan. 14, 2022
DV No. :

Mode of Payment	☐ MDS Check ☐ Commercial Check ☐ ADA ☐ Others (Please specify)
Payee	**VSU Electricity**
TIN/Employee No.:	
ORS/BURS No.:	
Address	**VSU Visca Baybay City, Leyte**

Particulars	Responsibility Center	MFO/PAP	Amount
Payment of electricity for the month of October-November 2021 per supporting papers attached in the amount of - - - -	VSU Pavilion	200010000	436.59
Amount Due			**436.59**

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

jmlarrosa
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

Signature	
Printed Name	NICK FREDDY R. BELLO
Position	OIC HEAD, ACCOUNTING Head, Accounting Unit/Authorized Representative
Date	

D. Approved for Payment

Signature	
Printed Name	EDGARDO E. TULIN
Position	VSU PRESIDENT Agency Head/Authorized Representative
Date	

E. Receipt of Payment

Check/ ADA No. :		Date :	Bank Name & Account Number:	JEV No.
Signature :	VSU ELECTRICITY	Date :	Printed Name:	Date
Official Receipt No. & Date/Other Documents				