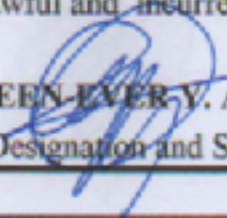


VISAYAS STATE UNIVERSITY Entity Name		Fund Cluster :	
DISBURSEMENT VOUCHER		Date : August 19, 2022 DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	BUREAU OF TREASURY	TIN/Employee No.:	ORS/BURS No.:
Address	TACLOBAN CITY		
Particulars		Responsibility Center	MFO/PAP
Payment for bond premiums of VSU bonded officials in the amount of TEN THOUSAND FIFTY PESO ONLY (P 10,050.00) per supporting papers attached.			Amount 10,050.00
Amount Due			10,050.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center;">  QUEEN-EVERY Y. ATUPAN Printed Name, Designation and Signature of Supervisor </div>			
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	EDGARDO E. TULIN
Position	OIC-Head, Accounting Office Head, Accounting Unit/Authorized Representative	Position	President Agency Head/Authorized Representative
Date		Date	
E. Receipt of Payment			JEV No.
Check/ADA No. :	Date :	Bank Name & Account Number:	
Signature :	Date :	Printed Name:	Date
Official Receipt No. & Date/Other Documents			