

		VISAYAS STATE UNIVERSITY Entity Name			Fund Cluster : (01) RAF	
		DISBURSEMENT VOUCHER			Date: 1/21/2021	
					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 JB LABATIAO BUILD AND DESIGN		TIN/Employee No.: 0		ORS/BURS No.: 0		
Address Tanauan, Leyte						
Particulars		Responsibility Center		MFO/PAP		Amount
Payment of Mobilization per the required supporting paper hereto attached in the total amount of						301,975.11 -
PO # : INFRA-21-04 ITEM : MOBILIZATION						301,975.11
Amount Due						301,975.11
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.						
DANIEL LESLIE S. TAN Printed Name, Designation and Signature of Supervisor						
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 Position		Signature Printed Name		Signature Printed Name		
NICK FREDDY R. BELLO OIC Head, Accounting Unit		EDGARDO E. TULIN President				
Date		Date				
E. Receipt of Payment						JEV No.
Check/ ADA No. :		Date :		Bank Name & Account Number:		
Signature :		Date :		Printed Name:		Date
JB LABATIAO BUILD AND DESIGN						
Official Receipt No. & Date/Other Documents						