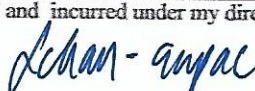
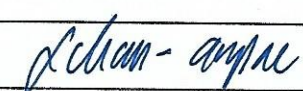


VISAYAS STATE UNIVERSITY Entity Name		Fund Cluster : <b>GENERAL FUND</b>	
DISBURSEMENT VOUCHER		Date : Dec. 2, 2021 DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	JOCELYN T. CO	TIN/Employee No.:	ORS/BURS No.:
Address	Visca, Baybay City, Leyte		
Particulars	Responsibility Center	MFO/PAP	Amount
Liquidation of PETTY CASH ADVANCE as per supporting papers attached in the amount of .....			5,000.00
			5,000.00
<b>A.</b> Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.  <div style="text-align: center;">   <b>LOUELLA C. AMPAC</b>    12/3  <b>Financial Management Director</b>            Printed Name, Designation and Signature of Supervisor         </div>			
<b>B.</b> Accounting Entry:			
Account Title	UACS Code	Debit	Credit
<b>C. Certified:</b>		<b>D. Approved for Payment</b>	
<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	<b>NICK FREDDY R. BELLO</b>	Printed Name	<b>EDGARDO E. TULIN</b> 12/3
Position	<b>OIC Head, Accounting Office</b>	Position	<b>President</b>
	Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative
Date		Date	
<b>E. Receipt of Payment</b>			JEV No.
Check/ADA No. :		Date :	
Signature :		Date :	
Official Receipt No. & Date/Other Documents			Printed Name: JOCELYN T. CO    Date