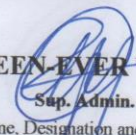



VISAYAS STATE UNIVERSITY		Fund Cluster :	
Entity Name			
DISBURSEMENT VOUCHER		Date : March 31, 2022	
		DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input checked="" type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	LAND BANK OF THE PHILIPPINES	TIN/Employee No.:	ORS/BURS No.:
Address	Baybay City, Leyte		
Particulars		Responsibility Center	MFO/PAP
TO FUND TRANSFER in the amount of FOUR HUNDRED EIGHTY-NINE THOUSAND FOUR HUNDRED FIVE PESOS AND 38/100 ONLY (489,405.38) salary of J.O., Honoraria, Replenishment, Reimbursement charge to STF with all the required supporting papers hereto attached. FUND STF 164			P 489,405.38
Amount Due			P 489,405.38
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
 QUEEN-EVER Y. ATUPAN Sup. Admin. Officer Printed Name, Designation and Signature of Supervisor			
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	Accountant II	Position	President
	OIC Head, Accounting Unit/Authorized		Agency Head/Authorized Representative
Date		Date	
E. Receipt of Payment			
Check/ADA No. :	548336	3/31/2022	Bank Name & Account Number:
Signature :			Printed Name:
			JEV No.
LAND BANK OF THE PHILIPPINES			
Official Receipt No. & Date/Other Documents			