


VISAYAS STATE UNIVERSITY				Entity Name		Fund Cluster:	
DISBURSEMENT VOUCHER				Date: Dec.10,2021			
Mode of Payment		<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify) _____					
Payee		VSU Pavilion		TIN/Employee No.		ORS/BURS No.	
Address		VSU Visca Baybay City, Leyte					
Particulars				Responsibility		MFO/PAP	
Payment for snacks per supporting papers attached in the amount of -----				101T20201050-10.13.43			
						1,750.00	
Amount Due						1,750.00	
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.							
 HUMBERTO R. MONTES JR. Project Leader							
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				Signature			
Printed Name		NICK FREDDY R. BELLO		Printed Name		EDGARDO E. TULIN	
Position		ACCOUNTANT Head, Accounting Unit/Authorized Representative		Position		UNIVERSITY PRESIDENT Agency Head/Authorized Representative	
DATE				DATE			
E. Receipt Payment						JEV No.	
Check/ ADA No.:				Date:		Bank Name & Account Number	
Signature:		VSU PAVILION		Date:		Printed Name:	
Official Receipt No. & Date/Other Documents							