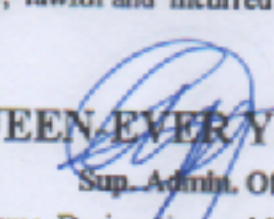
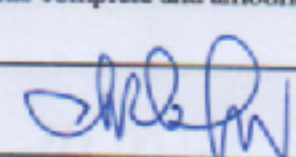


VISAYAS STATE UNIVERSITY Entity Name DISBURSEMENT VOUCHER		Fund Cluster : 101-TRUST Date : SEPTEMBER 01, 2022 DV No. :			
Mode of Payment	☐ MDS Check ☒ Commercial Check ☐ ADA ☐ Others (Please specify)				
Payee	LAND BANK OF THE PHILIPPINES		TIN/Employee No.: ORS/BURS No.:		
Address	Baybay City, Leyte				
Particulars		Responsibility Center	MFO/PAP		
TO FUND TRANSFER in the amount of FIVE HUNDRED SEVENTY TWO THOUSAND SEVEN HUNDRED THIRTY NINE AND 06/100 PESOS (572,739.06) salary of Part-Time, J.O., Honoraria, Replenishment, Reimbursement charge to 101-TRUST-MOOE with all the required supporting papers hereto attached. FUND : 101-TRUST-MOOE			Amount		
			P 572,739.06		
Amount Due			P 572,739.06		
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			
☐ Cash available ☐ Subject to Authority to Debit Account (when applicable) ☐ Supporting documents complete and amount claimed proper					
Signature				Signature	
Printed Name	NICK FREDDY R. BELLO			Printed Name	EDGARDO E. TULIN
Position	Accountant II OIC Head, Accounting Unit/Authorized			Position	President Agency Head/Authorized Representative
Date		Date			
E. Receipt of Payment		JEV No.			
Check/ADA No. :		Bank Name & Account Number:			
Signature :		Printed Name:			
LAND BANK OF THE PHILIPPINES					
Official Receipt No. & Date/Other Documents					