

<b>VISAYAS STATE UNIVERSITY</b>				<b>Entity Name</b>		<b>Fund Cluster :</b>	
<b>DISBURSEMENT VOUCHER</b>						<b>Date : march 29, 2022</b>	
						<b>DV No. : 001</b>	
<b>Mode of Payment</b>		<input checked="" type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)					
<b>Payee</b>		<b>CELSO F. SACRO</b>		<b>TIN/Employee No.:</b>		<b>ORS/BURS No.:</b>	
<b>Address</b>		<b>Baybay City, Leyte</b>					
<b>Particulars</b>				<b>Responsibility Center</b>		<b>MFO/PAP</b>	
Replishment of supplies purchased as per supporting papers hereto attached in the amount.....						P      5,229.00	
<b>Amount Due</b>						p      5,229.00	
<b>A.</b> Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.							
<b>QUEEN-EVER Y. ATUPAN</b> Printed Name, Designation and Signature of Supervisor							
<b>B.</b> Accounting Entry:							
<b>Account Title</b>				<b>UACS Code</b>		<b>Debit</b>	
						<b>Credit</b>	
<b>C. Certified:</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				<b>D. Approved for Payment</b>			
<b>Signature</b>				<b>Signature</b>			
<b>Printed Name</b>		<b>NICK FREDDY R. BELLO</b>		<b>Printed Name</b>		<b>EDGARDO E. TULIN</b>	
<b>Position</b>		<b>Accountant II</b>		<b>Position</b>		<b>President</b>	
		Head, Accounting Unit/Authorized Representative				Agency Head/Authorized Representative	
<b>Date</b>				<b>Date</b>			
<b>E. Receipt of Payment</b>						<b>JEV No.</b>	
<b>Check/ADA No. :</b>		<b>Date :</b>		<b>Bank Name &amp; Account Number:</b>		<b>Date</b>	
<b>Signature :</b>		<b>Date :</b>		<b>Printed Name:</b>			
<b>CELSO F. SACRO</b>							
<b>Official Receipt No. &amp; Date/Other Documents</b>							