



Republic of the Philippines

VISAYAS
STATE UNIVERSITY

Visca, Baybay City, Leyte

Fund Cluster:

CVM Laboratory Fee

Date: January 25, 2022

DISBURSEMENT VOUCHER

DV No.:

Mode of Payment	<input type="checkbox"/> MDS check	<input type="checkbox"/> Commercial Check	<input type="checkbox"/> ADA	<input type="checkbox"/> Others (Specify)
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PAYEE	MA. DELIA A. PAGENTE	TIN/Employee No.:	ORS/BUR No.:
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Address	COLLEGE OF VETERINARY MEDICINE, Visayas State University, Visca, Baybay City, Leyte
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PARTICULARS	Responsibility Center	MFO/PAP	Amount
LIQUIDATION of petty/cash advance as per supporting papers hereto attached in the amount of .	VETMED	301000000	1,250.40
Amount Collected 5,000.00			
Amount Spend 6,250.40			
Collectible amount <u>1,250.40</u>			
		Total	1,250.40

A	<p>Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision</p> <p style="text-align: center;">SANTIAGO T. PEÑA, JR. College Dean</p>
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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 Approved) <input type="checkbox"/> Supporting documents complete and amount claimed proper			

Signature: Printed Name: Position: Date:	NICK FREDDY R. BELLO OIC Head, Accounting Office Authorized Representative	Signature: Printed Name: Position: Date:	EDGARDO E. TULIN President Agency Head/Authorized Representative
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E	Receipt of Payment	JEV No.	
Check/ADA No.:	Date:	Bank Name & Account Number:	
Signature:	MA. DELIA A. PAGENTE	Date:	