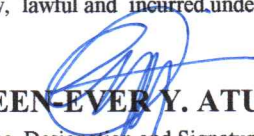


VISAYAS STATE UNIVERSITY				Fund Cluster :	
Entity Name				STF	
DISBURSEMENT VOUCHER				Date : 02/17/2022	
				DV No. :	

Mode of Payment	<input checked="" type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)				
Payee	VISAYAS STATE UNIVERSITY 101 TRUST		TIN/Employee No.:	ORS/BURS No.:	
Address	Baybay City, Leyte				

Particulars	Responsibility Center	MFO/PAP	Amount
To Fund Transfer the amount of THREE THOUSAND pesos only for payment of VSU ViCARP - Registration Fee.			P 3,000.00
FUND 164			
Amount Due			P 3,000.00

A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.


QUEEN-EVER Y. ATUPAN
 Printed Name, Designation and Signature of Supervisor

B. Accounting Entry:

Account Title	UACS Code	Debit	Credit

<p>C. Certified:</p> <p><input type="checkbox"/> Cash available</p> <p><input type="checkbox"/> Subject to Authority to Debit Account (when applicable)</p> <p><input type="checkbox"/> Supporting documents complete and amount claimed proper</p>	<p>D. Approved for Payment</p>
--	---------------------------------------

Signature Printed Name <div style="text-align: center;">NICK FREDDY R. BELLO</div> Position <div style="text-align: center;">Accountant II</div> Head, Accounting Unit/Authorized Representative	Signature Printed Name <div style="text-align: center;">EDGARDO E. TULIN</div> Position <div style="text-align: center;">President</div> Agency Head/Authorized Representative
Date	Date

E. Receipt of Payment				JEV No.	
Check/ADA No. :		Bank Name & Account Number:	LBP BAYBAY		
Signature :	Date :	Printed Name:	Date		
Official Receipt No. & Date/Other Documents					