



Republic of the Philippines
VISAYAS
 STATE UNIVERSITY
 Visca, Baybay City, Leyte

Fund Cluster:

Institutional fee

Date: January 19, 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	SANTIAGO T. PEÑA, JR.	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
Reimbursement of expenses as per supporting papers here to attached in the amount of			5,358.33
		Total	5,358.33

A	Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision <div style="text-align: center;">  SANTIAGO T. PEÑA, JR. College Dean </div>
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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

E	Receipt of Payment	JEV No.
Check/ADA No.:	Date:	Bank Name & Account Number:
Signature:	SANTIAGO T. PEÑA, JR.	Date:
Official Receipt N. and Date/Other Documents		