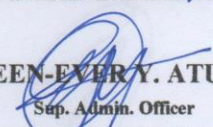
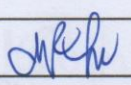


VISAYAS STATE UNIVERSITY		Entity Name		Fund Cluster :			
DISBURSEMENT VOUCHER				101T			
				Date : December 06, 2021			
				DV No. :			
Mode of Payment	<input type="checkbox"/> MDS Check <input checked="" type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)						
Payee	LAND BANK OF THE PHILIPPINES		TIN/Employee No.:	ORS/BURS No.:			
Address	Baybay City, Leyte						
Particulars			Responsibility Center	MFO/PAP	Amount		
TO FUND TRANSFER in the amount of TWO HUNDRED EIGHTY-FIVE THOUSAND SIXTY-EIGHT PESOS AND 72/100 ONLY (285,068.72) salary of J.O., Honoraria, Replenishment, Reimbursement charge to 101-TRUST with all the required supporting papers hereto attached. FUND 101-TRUST-MOOE					P 285,068.72		
					Amount Due	P 285,068.72	
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.							
 QUEEN-EVERY Y. ATUPAN Sep. Admin. Officer Printed Name, Designation and Signature of Supervisor							
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 applicable) <input type="checkbox"/> Supporting documents complete and amount claimed proper							
Signature	 NICK FREDDY R. BELLO Accountant II OIC Head, Accounting Unit/Authorized					Signature	
Printed Name						Printed Name	EDGARDO E. TULIN
Position						Position	President Agency Head/Authorized Representative
Date			Date				
E. Receipt of Payment				JEV No.			
Check/ADA No. :	568994	12/6/2021	Bank Name & Account Number:				
Signature :			Printed Name:				
LAND BANK OF THE PHILIPPINES							
Official Receipt No. & Date/Other Documents							