
 <b>VISAYAS STATE UNIVERSITY</b> Entity Name <b>DISBURSEMENT VOUCHER</b>		Fund Cluster : Trust Fund <b>Sept. 13, 2022</b> DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	<b>Marielle F. Bandalan</b>	TIN/Employee No.:	ORS/BURS No.:
Address	<b>VSU, Baybay City, Leyte</b>		
Particulars		Responsibility Center	MFO/PAP
To replenish book expenses for 1st sem 2020-2021 to 2nd sem 2020-2021 in the amount of... as per supporting papers hereto attached....		20201050-10.79.1 DA Biotech	301000000
			<b>5,000.00</b>
<b>Amount Due</b>			<b>5,000.00</b>
<b>A.</b> Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.  <div style="text-align: center;"> <u><b>ANABELLA B. TULIN</b></u>           Printed Name, Designation and Signature of Supervisor       </div>			
<b>B.</b> Accounting Entry:			
Account Title		UACS Code	Debit      Credit
<b>C. Certified:</b>		<b>D. Approved for Payment</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			
Signature		Signature	
Printed Name	<b>NICK FREDDY R. BELLO</b>	Printed Name	<b>EDGARDO E. TULIN</b>
Position	Head, Accounting Unit/Authorized Representative	Position	Agency Head/Authorized Representative
Date		Date	
<b>E. Receipt of Payment</b>			JEV No.
Check/ADA No. :	Date :	Bank Name & Account Number:	
Signature :	Date :	Printed Name:	Date
Official Receipt No. & Date/Other Documents			

**INSPECTION AND ACCEPTANCE REPORT**  
**Visayas State University**  
**Agency**

Supplier : Pls see attached receipts

AR No. \_\_\_\_\_

PO No. \_\_\_\_\_

Date: Sept. 13, 2022

Requisitioning Office/Dept. **Department of Biotechnology**

	Unit	Item Description	Quantity
1	pc	Microbiology, book	1
2	pc	Introduction to Gen,book	1
3	pc	Essential Cell Biology, book	1

**INSPECTION**

Date Inspected: see individual receipts

☐

Inspected verified and found OK  
as to quantity and specifications

**MA. FE A. BASLAN**  
Inspection Officers

**ACCEPTANCE**

Date Received: see individual receipts

☐

Complete

☐

Partial

  
**MARIELLE F. BANDALAN**  
End User