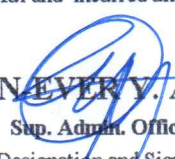
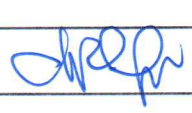


<b>VISAYAS STATE UNIVERSITY</b> Entity Name  <b>DISBURSEMENT VOUCHER</b>		<b>Fund Cluster :</b> 101-TRUST <b>Date : May 30, 2022</b> <b>DV No. :</b>	
<b>Mode of Payment</b>	<input type="checkbox"/> MDS Check <input checked="" type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
<b>Payee</b>	<b>LAND BANK OF THE PHILIPPINES</b>	<b>TIN/Employee No.:</b>	<b>ORS/BURS No.:</b>
<b>Address</b>	Baybay City, Leyte		
<b>Particulars</b>		<b>Responsibility Center</b>	<b>MFO/PAP</b>
TO FUND TRANSFER in the amount of SEVEN HUNDRED TWO THOUSAND FOUR HUNDRED NINETY NINE AND 95/100 PESOS (702,499.95) salary of J.O., Honoraria, Replenishment, Reimbursement charge to 101-TRUST with all the required supporting papers hereto attached.  FUND : 101-TRUST-MOOE			P 702,499.95          P 702,499.95
<b>Amount Due</b>			<b>P 702,499.95</b>
<b>A. Certified:</b> Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
 <b>QUEEN EVERY Y. ATUPAN</b> Sup. Admin. Officer Printed Name, Designation and Signature of Supervisor			
<b>B. Accounting Entry:</b>			
<b>Account Title</b>		<b>UACS Code</b>	<b>Debit</b>
			<b>Credit</b>
<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			
<b>Signature</b>		<b>Signature</b>	
<b>Printed Name</b>	<b>NICK FREDDY R. BELLO</b>	<b>Printed Name</b>	<b>EDGARDO E. TULIN</b>
<b>Position</b>	<b>Accountant II</b>	<b>Position</b>	<b>President</b>
	OIC Head, Accounting Unit/Authorized		Agency Head/Authorized Representative
<b>Date</b>		<b>Date</b>	
<b>E. Receipt of Payment</b>			<b>JEV No.</b>
<b>Check/ ADA No. :</b>		<b>Bank Name &amp; Account Number:</b>	
		LBP BAYBAY	
<b>Signature :</b>		<b>Printed Name:</b>	<b>Date</b>
<b>LAND BANK OF THE PHILIPPINES</b>			
<b>Official Receipt No. &amp; Date/Other Documents</b>			