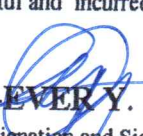
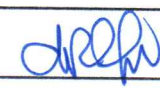


17W

VISAYAS STATE UNIVERSITY		Entity Name		Fund Cluster :	
DISBURSEMENT VOUCHER				Date : February 23, 2022	
				DV No. : 001	
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 the amount of THREE HUNDRED FORTY ONE THOUSAND FOUR HUNDRED SIXTY SEVEN AND 13/100 PESOS FOR payment of wages, Salaries, JAN & FEB. 2022 JO, REIM. Replenishment in the amount of .....					P 341,467.13
					P 341,467.13
Fund-101-TRUST- MOOE      Amount Due					P 341,467.13
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.					
 <b>QUEEN-EVERY Y. ATUPAN</b> 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			Signature		
Printed Name	NICK FREDDY R. BELLO		Printed Name	EDGARDO E. TULIN	
Position	OIC, Head, Accounting Office Head, Accounting Unit/Authorized Representative		Position	President Agency Head/Authorized Representative	
Date			Date		
E. Receipt of Payment					JEV No.
Check/ADA No. :		Date :	Bank Name & Account Number:		
			LBP BAYBAY		
Signature :		Date :	Printed Name:		
LAND BANK OF THE PHILIPPINES					
Official Receipt No. & Date/Other Documents					