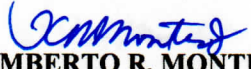


<b>VISAYAS STATE UNIVERSITY</b> Entity Name		Fund Cluster:  Date: Dec.10,2021	
<b>DISBURSEMENT VOUCHER</b>			
<b>Mode of Payment</b>	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify) _____		
<b>Payee</b>	<b>VSU Pavilion</b>	<b>TIN/Employee No.</b>	<b>ORS/BURS No.</b>
<b>Address</b>	VSU Visca Baybay City, Leyte		
<b>Paticulars</b>		<b>Responsibility Center</b>	<b>MFO/PAP</b>
Payment for snacks per supporting papers attached in the amount of -----		101T20201050-10.13.43	1,050.00
<b>Amount Due</b>			<b>1,050.00</b>
<b>A. Certified:</b> Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
 <b>HUMBERTO R. MONTES JR.</b> Project Leader			
<b>B. Accounting Entry:</b>			
<b>Account Title</b>		<b>UACS Code</b>	<b>Debit</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>	ACCOUNTANT Representative	<b>Position</b>	UNIVERSITY PRESIDENT Agency Head/Authorized Representative
<b>DATE</b>		<b>DATE</b>	
<b>E. Receipt Payment</b>			<b>JEV No.</b>
Check/ ADA No.:		Date:	Bank Name & Account Number
Signature:	<b>VSU PAVILION</b>	Date:	Printed Name:
Official Receipt No. & Date/Other Documents			Date: