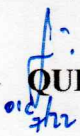
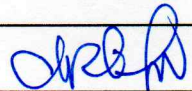
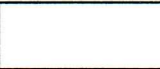


VISAYAS STATE UNIVERSITY Entity Name				Fund Cluster :	
DISBURSEMENT VOUCHER				Date : July 22, 2022	
				DV No. :	
Mode of Payment		<input type="checkbox"/> MDS Check <input checked="" type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)			
Payee		LAND BANK OF THE PHILIPPINES		TIN/Employee No.:	
Address		Baybay City, Leyte			
Particulars		Responsibility Center		MFO/PAP	
TO FUND TRANSFER in the amount of TWO HUNDRED FOUR THOUSAND FIVE HUNDRED FIFTY-FOUR AND 60/100 PESOS (204,554.60) salary of J.O., & Part-Timers, Honoraria, Replenishment, Reimbursement charge to STF with all the required supporting papers hereto attached. FUND STF 164				P 204,554.60	
Amount Due				P 204,554.60	
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.					
 QUEEN-EVER Y. ATUPAN Sup. 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					
Printed Name		NICK FREDDY R. BELLO			
Position		Accountant II			
		OIC Head, Accounting Unit			
Date					
Signature		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. :		Bank Name & Account Number:		Date	
		LBP BAYBAY			
Signature :		Printed Name:			
		LAND BANK OF THE PHILIPPINES			
Official Receipt No. & Date/Other Documents					