


<b>VISAYAS STATE UNIVERSITY</b>		Entity Name		Fund Cluster:
<b>DISBURSEMENT VOUCHER</b>				Date: Dec.10,2021
<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>	TIN/Employee No.	ORS/BURS No.	
<b>Address</b>	VSU Visca Baybay City, Leyte			
Particulars		Responsibility	MFO/PAP	Amount
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.</b> Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.				
 <b>HUMBERTO R. MONTES JR.</b> Project Leader				
<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	ACCOUNTANT	Position	UNIVERSITY PRESIDENT	
	Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative	
DATE		DATE		
<b>E. Receipt Payment</b>				JEV No.
Check/ADA No.:		Date:	Bank Name & Account Number	
Signature:	<b>VSU PAVILION</b>	Date:	Printed Name:	Date:
Official Receipt No. & Date/Other Documents				