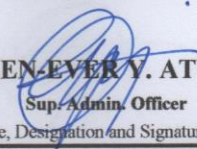
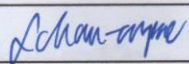


<b>VISAYAS STATE UNIVERSITY</b>		<b>Fund Cluster :</b>	
Entity Name		7/12	
<b>DISBURSEMENT VOUCHER</b>		<b>Date : April 6, 2022</b>	
		<b>DV No. :</b>	
<b>Mode of Payment</b>	<input type="checkbox"/> MDS Check <input checked="" type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> 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>	<b>Baybay City, Leyte</b>		
Particulars	Responsibility Center	MFO/PAP	Amount
TO FUND TRANSFER in the amount of FIVE HUNDRED SIXTY THOUSAND SEVENTEEN AND 77/100 PESOS (560,017.77) salary of J.O., Honoraria, Replenishment, Reimbursement charge to STF with all the required supporting papers hereto attached.			P 560,017.77
FUND STF 164			
<b>Amount Due</b>			P 560,017.77
<b>A.</b> Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
 <b>QUEEN-EVER Y. ATUPAN</b> Sup. Admin. Officer Printed Name, Designation and Signature of Supervisor			
<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	<b>Accountant II</b>	Position	<b>President</b>
	OIC Head, Accounting Unit/Authorized		Agency Head/Authorized Representative
Date		Date	
<b>E. Receipt of Payment</b>			<b>JEV No.</b>
Check/ADA No. :	<b>548389</b>	4/7/2022	Bank Name & Account Number:
Signature :			LBP BAYBAY
			Printed Name:
			Date
LAND BANK OF THE PHILIPPINES			
Official Receipt No. & Date/Other Documents			