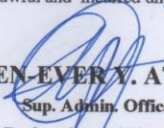
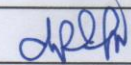


VISAYAS STATE UNIVERSITY		Fund Cluster :	
Entity Name			
DISBURSEMENT VOUCHER		Date : December 27, 2021	
		DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input checked="" type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	LAND BANK OF THE PHILIPPINES	TIN/Employee No.:	ORS/BURS No.:
Address	Baybay City, Leyte		
Particulars		Responsibility Center	Amount
TO FUND TRANSFER in the amount of ONE MILLION THIRTY THOUSAND TWO HUNDRED THIRTY-EIGHT PESOS AND 11/100 ONLY (1,030,238.11) salary of J.O., Replenishment, Reimbursement charge to STF with all the required supporting papers hereto attached.			P 1,030,238.11
FUND STF 164			
Amount Due			P 1,030,238.11
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
 QUEEN-EVERY X. 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		Signature	
Printed Name	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN
Position	Accountant II	Position	President
	OIC Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative
Date		Date	
E. Receipt of Payment			JEV No.
Check/ADA No. :	547952	12/27/2021	Bank Name & Account Number: LBP BAYBAY
Signature :			Printed Name: Date
LAND BANK OF THE PHILIPPINES			
Official Receipt No. & Date/Other Documents			