

VISAYAS STATE UNIVERSITY

Entity Name

Fund Cluster :

DISBURSEMENT VOUCHER #2021-215

Date: Dec. 27, 2021
DV No. :

Mode of Payment	☐ MDS Check ☐ Commercial Check ☐ ADA ☐ Others (Please specify)		
Payee	Edna Corcino	TIN/Employee No.:	ORS/BURS No.:
Address	VSU Visca Baybay City, Leyte		
Particulars	Responsibility Center	MFO/PAP	Amount
Payment of seafoods & meat per supporting papers attached in the amount of - - - - -		200010000	45,170.00
Amount Due			45,170.00

A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.

JOSEFINA M. LARROSA
GHP Manager

B. Accounting Entry:

Account Title	UACS Code	Debit	Credit

C. Certified:

- ☐ Cash available
☐ Subject to Authority to Debit Account (when applicable)
☐ Supporting documents complete and amount claimed proper

D. Approved for Payment

Signature		Signature	
Printed Name	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN
Position	OIC HEAD ACCOUNTING	Position	VSU PRESIDENT
	Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative
Date		Date	

E. Receipt of Payment

Check/ADA No. :		Date :		Bank Name & Account Number:		JEV No.
Signature :	EDNA CORCINO	Date :		Printed Name:		Date
Official Receipt No. & Date/Other Documents						