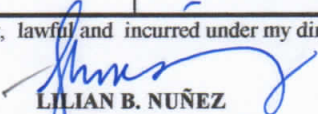


<b>VISAYAS STATE UNIVERSITY</b> <b>Entity Name</b>  <b>DISBURSEMENT VOUCHER</b>		<b>Fund Cluster : 101 T</b> 20401010-105 <b>Date : July 4, 2024</b> <b>DV No. :</b>	
<b>Mode of Payment</b>	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
<b>Payee</b>	<b>Saloma B. Gisulga</b>	<b>TIN/Employee No.:</b>	<b>ORS/BURS No.:</b>
<b>Address</b>	<b>Visayas State University, Visca, Baybay City, Leyte</b>		
<b>Particulars</b>		<b>Responsibility Center</b>	<b>MFO/PAP</b>
To. REPLENISHMENT for the purchase of supplies for training/office use as per supporting papers hereto attached in the amount of .....		ISRDS	50203010 00
<b>Amount Due</b>			<b>3,569.16</b>
<b>A. Certified:</b> Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.  <div style="text-align: center;">   <b>LILIAN B. NUÑEZ</b>          Asso. Prof./Director          Printed Name, Designation and Signature of Supervisor       </div>			
<b>B. Accounting Entry:</b>			
<b>Account Title</b>		<b>UACS Code</b>	<b>Debit</b>
<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			
<b>Signature</b>		<b>Signature</b>	
<b>Printed Name</b>	<b>NICK FREDDY R. BELLO</b>	<b>Printed Name</b>	<b>PROSE IVY G. YEPES</b>
<b>Position</b>	Accountant II	<b>Position</b>	President
	Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative
<b>Date</b>		<b>Date</b>	
<b>E. Receipt of Payment</b>			<b>JEV No.</b>
<b>Check/ADA No. :</b>		<b>Date :</b>	<b>Bank Name &amp; Account Number:</b>
<b>Signature :</b>	<b>SBGISULGA</b>	<b>Date :</b>	<b>Printed Name:</b>
Official Receipt No. & Date/Other Documents			<b>Date</b>