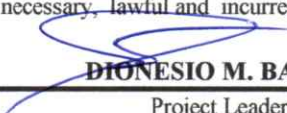


| | | | |
|---|--|--|----------------------|
| VISAYAS STATE UNIVERSITY Entity Name | | Fund Cluster : 20401010-161 | |
| DISBURSEMENT VOUCHER | | Date : August 06, 2024 DV No. : | |
| Mode of Payment | <input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify) | | |
| Payee | DOF Sustained Yield Project | TIN/Employee No.: | ORS/BURS No.: |
| Address | VSU, ViSCA, Baybay City, Leyte | | |
| Particulars | | Responsibility Center | MFO/PAP |
| Payment for the purchase of 10 pcs. Bamboo Lunas needed in OneRicePH Project, in the amount of Two Hundred Pesos only as per supporting documents attached... | | | 200.00 |
| Amount Due | | | 200.00 |
| A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. | | | |
|  DIONESIO M. BAÑOC Project Leader | | | |
| 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 | | | |
| Printed Name | | | |
| Position | | | |
| Date | | Date | |
| E. Receipt of Payment | | JEV No. | |
| Check/ ADA No. : | Date : | Bank Name & Account Number: | |
| Signature : | Date : | Printed Name: | |
| Official Receipt No. & Date/Other Documents | | Date | |