VISAYAS STATE UNIVERSITY

Entity Name

Fund Cluster :

DISBURSEMENT VOUCHER #2022-006

Date:Jan. 14, 2022
DV No. :

Mode of Payment	☐ MDS Check ☐ Commercial Check ☐ ADA ☐ Others (Please specify)		
Payee	**HMP Vegetables & Sari-Sari Store/ HELEN M. PLACA**	TIN/Employee No.:	ORS/BURS No.:
Address	**VSU Visca Baybay City, Leyte**		

Particulars	Responsibility Center	MFO/PAP	Amount
Payment of assorted vegetables, spices & seasonings per supporting papers attached in the amount of - - - - -	VSU Pavilion	200010000	8,920.00
Amount Due			**8,920.00**

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:		**D. Approved for Payment**	
☐ Cash available ☐ Subject to Authority to Debit Account (when applicable) ☐ Supporting documents complete and amount claimed proper			
Signature		Signature	
Printed Name	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN
Position	OIC HEAD ACCOUNTING Head, Accounting Unit/Authorized Representative	Position	VSU PRESIDENT Agency Head/Authorized Representative
Date		Date	

E. Receipt of Payment

Check/ ADA No. :		Date :	Bank Name & Account Number:	JEV No.
Signature :	**HELEN M. PLACA**	Date :	Printed Name:	Date
Official Receipt No. & Date/Other Documents				