

		Republic of the Philippines VISAYAS STATE UNIVERSITY Visca, Baybay City Leyte		Fund Cluster :	
		DISBURSEMENT VOUCHER		Date Dec. 6, 2021	
				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		NOEL C. BUSTILLO		TIN/Employee No.:	ORS/BURS No.:
Address		CVM, VSU			
Particulars		Responsibility	MFO/PAP	Amount	
TO REPLENISHMENT of Petty Cash for the purchased of supplies and materials urgently needed to the college of VET MED per supporting paper hereto attached.....				5,507.00	
Amount Due				5,507.00	
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision					
SANTIAGO T. PENA JR. Dean CVM 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"/> Su Supporting documents complete and amount claimed proper					
Signature		Signature			
Printed Name		Printed Name			
ERLINDA S. ESGUERRA		EDGARDO E. TULIN			
Position		Position			
Accountant		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 :		Date :	Printed Name:		Date
Official Receipt No. & Date/Other Documents					