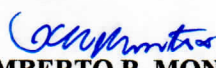


VISAYAS STATE UNIVERSITY				Fund Cluster:
Entity Name				Date: Dec.10,2021
DISBURSEMENT VOUCHER				
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> DA <input type="checkbox"/> Others (Please specify) _____			
Payee	VSU Pavilion		TIN/Employee No.	ORS/BURS No.
Address	VSU Visca Baybay City, Leyte			
Particulars		Responsibility	MFO/PAP	Amount
Payment for snacks per supporting papers attached in the amount of -----		101T20201050-10.13.43		1,050.00
Amount Due				1,050.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.				
 HUMBERTO R. MONTES JR. 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		Signature		
Printed Name	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN	
Position	ACCOUNTANT	Position	UNIVERSITY PRESIDENT	
	Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative	
DATE		DATE		
E. Receipt Payment				JEV No.
Check/ADA No.:		Date:	Bank Name & Account Number	
Signature:	VSU PAVILION	Date:	Printed Name:	Date:
Official Receipt No. & Date/Other Documents				