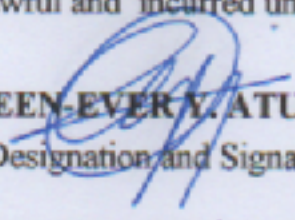


VISAYAS STATE UNIVERSITY Entity Name			Fund Cluster :	
DISBURSEMENT VOUCHER			Date : August 12, 2022 DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)			
Payee	LANDBANK OF THE PHILIPPINES	TIN/Employee No.:	ORS/BURS No.:	
Address	BAYBAY CITY, LEYTE			
Particulars		Responsibility Center	MFO/PAP	Amount
Payment for initial deposit for the newly opened bank account for Unifast transactions per BOR No. 76,s.2021 in the amount of FIFTY THOUSAND PESOS (P 50,000.00) ONLY per supporting papers attached.				50,000.00
Amount Due				50,000.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.				
 QUEEN-EVERY A. ATUPAN 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"/> Supporting documents complete and amount claimed proper				
Signature		Signature		
Printed Name	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN	
Position	OIC-Head, Accounting Office Head, Accounting Unit/Authorized Representative	Position	VSU President Agency Head/Authorized Representative	
Date		Date		
E. Receipt of Payment				JEV No.
Check/ ADA No. :		Date :	Bank Name & Account Number:	
Signature :		Date :	Printed Name:	Date
Official Receipt No. & Date/Other Documents				