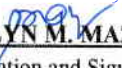
 <b>VISAYAS STATE UNIVERSITY</b> Entity Name		Fund Cluster : 101 Trust (2020-1050-25)	
<b>DISBURSEMENT VOUCHER</b>		Date : <b>March 3, 2022</b> DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	<b>DOST 8-RSTL</b>	TIN/Employee No.:	ORS/BURS No.:
Address	<b>Region Office No. VIII</b>		
Particulars		Responsibility Center	Amount
Payment for Laboratory Analysis (Dissoleved Oxygen)		101 Trust (2020-1050-25)	3,000.00
<b>Amount Due</b>			<b>3,000.00</b>
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.  <div style="text-align: center;">   <b>ANALYN M. MAZO</b>          Printed Name, Designation and Signature of Supervisor       </div>			
B. Accounting Entry:			
Account Title		UACS Code	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	<b>NICK FREDDY R. BELLO</b>	Printed Name	<b>EDGARDO E. TULIN</b>
Position	Head, Accounting Unit/Authorized Representative	Position	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			