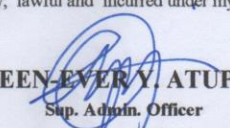
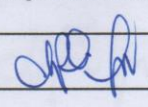


<b>VISAYAS STATE UNIVERSITY</b>		<b>Fund Cluster :</b>	
Entity Name		<b>Date : December 21, 2021</b>	
<b>DISBURSEMENT VOUCHER</b>		<b>DV No. :</b>	
<div style="display: flex; justify-content: space-between;"> <div>Mode of Payment</div> <div> <input type="checkbox"/> MDS Check             <input checked="" type="checkbox"/> Commercial Check             <input type="checkbox"/> ADA             <input type="checkbox"/> Others (Please specify)         </div> </div>			
Payee	<b>LAND BANK OF THE PHILIPPINES</b>	TIN/Employee No.:	ORS/BURS No.:
Address	<b>Baybay City, Leyte</b>		
Particulars		Responsibility Center	Amount
TO FUND TRANSFER in the amount of FIVE HUNDRED ONE THOUSAND SIX PESOS AND 97/100 ONLY (501,006.97) salary of J.O., Honoraria, Replenishment, Reimbursement charge to STF with all the required supporting papers hereto attached.  FUND STF 164			P 501,006.97
<b>Amount Due</b>			P 501,006.97
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.  <div style="text-align: center;">   <b>QUEEN EVERY Y. ATUPAN</b>          Sup. Admin. Officer          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	<b>Accountant II</b>	Position	<b>President</b>
	OIC Head, Accounting Unit/Authorized		Agency Head/Authorized Representative
Date		Date	
E. Receipt of Payment			JEV No.
Check/ADA No. :	<b>547941</b>	Bank Name & Account Number:	
	<b>12/21/2021</b>	LBP BAYBAY	
Signature :		Printed Name:	Date
<b>LAND BANK OF THE PHILIPPINES</b>			
Official Receipt No. & Date/Other Documents			