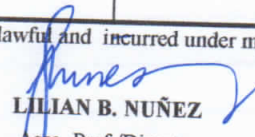


<b>VISAYAS STATE UNIVERSITY</b> <b>Entity Name</b>		<b>Fund Cluster :</b> 7040-1010-101 105	
<b>DISBURSEMENT VOUCHER</b>		<b>Date : Dec.14, 2023</b> <b>DV No. :</b>	
<b>Mode of Payment</b>	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
<b>Payee</b>	Saloma B. Gisulga	<b>TIN/Employee No.:</b>	<b>ORS/BURS No.:</b>
<b>Address</b>	Visayas State University, Visca, Baybay City, Leyte		
<b>Particulars</b>		<b>Responsibility Center</b>	<b>MFO/PAP</b>
To. REPLENISHMENT for the purchase of supplies for office use as per supporting papers hereto attached in the amount of .....		ISRDS	50203010 00
<b>Amount Due</b>			1369.00 1569.00 1569.00 1,369.00
<b>A. Certified:</b> Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
 <b>LILIAN B. NUÑEZ</b> Asso. Prof./Director Printed Name, Designation and Signature of Supervisor			
<b>B. Accounting Entry:</b>			
<b>Account Title</b>		<b>UACS Code</b>	<b>Debit</b>
<b>C. Certified:</b>		<b>D. Approved for Payment</b>	
<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			
<b>Signature</b>		<b>Signature</b>	
<b>Printed Name</b>	NICK FREDDY R. BELLO	<b>Printed Name</b>	DANIEL LESLIE S. TAN
<b>Position</b>	Accountant II Head, Accounting Unit/Authorized Representative	<b>Position</b>	Officer-In-Charge Agency Head/Authorized Representative
<b>Date</b>		<b>Date</b>	
<b>E. Receipt of Payment</b>			
<b>Check/ADA No. :</b>		<b>Date :</b>	<b>Bank Name &amp; Account Number:</b>
<b>Signature :</b>	SBGISULGA	<b>Date :</b>	<b>Printed Name:</b>
<b>Official Receipt No. &amp; Date/Other Documents</b>			<b>JEV No.</b>