

VISAYAS STATE UNIVERSITY

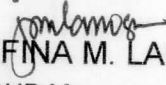
Entity Name

Fund Cluster :

18DISBURSEMENT VOUCHER #2021-203

Date: Dec.06, 2021

DV No. :

Mode of Payment	☐ MDS Check ☐ Commercial Check ☐ ADA ☐ Others (Please specify)		
Payee	MCSS CONVENIENCE STORE / Marvin S. Supangan	TIN/Employee No.:	ORS/BURS No.:
Address	VSU Visca Baybay City, Leyte		
Particulars	Responsibility Center	MFO/PAP	Amount
Payment for beverages per supporting papers attached in the amount of -----	VSU Pavilion	200010000	13,170.00
Amount Due			13,170.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.  JOSEFINA M. LARROSA GHP Manager			
B. Accounting Entry:			
Account Title	UACS Code	Debit	Credit
C. Certified:		D. Approved for Payment	
☐ Cash available ☐ Subject to Authority to Debit Account (when applicable) ☐ Supporting documents complete and amount claimed proper			
Signature		Signature	
Printed Name	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN
Position	OIC HEAD, ACCOUNTING 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 :	MCSS CONVENIENCE STORE/ MARVIN S. SUPANGAN	Date :	Printed Name:
Official Receipt No. & Date/Other Documents			Date