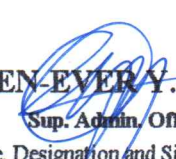


VISAYAS STATE UNIVERSITY		Entity Name		Fund Cluster :	
DISBURSEMENT VOUCHER				101-TRUST	
				Date : May 10, 2022	
				DV No. :	

Mode of Payment	<input type="checkbox"/> MDS Check <input checked="" type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)				
Payee	LAND BANK OF THE PHILIPPINES		TIN/Employee No.:	ORS/BURS No.:	
Address	Baybay City, Leyte				

Particulars	Responsibility Center	MFO/PAP	Amount
TO FUND TRANSFER in the amount of ONE MILLION TWO HUNDRED FIFTY THREE EIGHT HUNDRED SIXTY EIGHT AND 85/100 PESOS (1,253,868.85) salary of J.O., Honoraria, Replenishment, Reimbursement charge to 161-IGP with all the required supporting papers hereto attached. FUND : 101-TRUST-MOOE			P 1,253,868.85
Amount Due			P 1,253,868.85

A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.


QUEEN-EVERY Y. ATUPAN
 Sup. Admin. Officer
 Printed Name, Designation and Signature of Supervisor

B. Accounting Entry:

Account Title	UACS Code	Debit	Credit
<div style="border: 2px solid purple; padding: 10px; display: inline-block; font-size: 48px; font-weight: bold;">PAID</div>			

C. Certified:

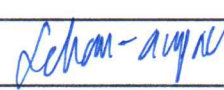

☐ Cash available

☐ Subject to Authority to Debit Account (when applicable)

☐ Supporting documents complete and amount claimed proper

D. Approved for Payment

DATE: _____

Signature		Signature	
Printed Name	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN
Position	Accountant II OIC Head, Accounting Unit/Authorized	Position	President Agency Head/Authorized Representative
Date		Date	

E. Receipt of Payment

Check/ADA No. :	600314	5/10/2022	Bank Name & Account Number:	JEV No.
Signature :			LBP BAYBAY	
			Printed Name:	Date
LAND BANK OF THE PHILIPPINES				
Official Receipt No. & Date/Other Documents				