VISAYAS STATE UNIVERSITY Fund Cluster: **Entity Name** Date : August 19, 2022 DISBURSEMENT VOUCHER DV No. : Mode of X Commercial Check ADA Others (Please specify) MDS Check Payment LAND BANK OF THE PHILIPPINES TIN/Emplyee No.: ORS/BURS No.: Payee Baybay City, Leyte Address Responsibility MFO/PAP Amount Particulars Center TO FUND TRANSFER in the amount of FIFTY-THREE 53,035.40 THOUSAND THIRTY-FIVE AND 40/100 PESOS (53,035.40) salary of J.O. & Part-Timer, Honoraria, Replenishment, Reimbursement charge to STF with all the required supporting papers hereto attached. **FUND STF 164 Amount Due** 53,035.40 A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. QUEEN-EVER Y. ATUPAN Sup. Admin. Officer Printed Name, Designation and Signature of Supervisor B. Accounting Entry: Account Title **UACS** Code Debit Credit D. Approved for Payment Certified: Cash available Subject to Authority to Debit Account (when applicable) Supporting documents complete and amount claimed proper Signature Signature Printed Printed Name Name NICK FREDDY R. BELLO **EDGARDO E. TULIN** President Accountant II Position Position OIC Head, Accounting Unit Agency Head/Authorized Representative Date Date E. Receipt of Payment JEV No. Check/ Bank Name & Account Number: ADA No. : LBP BAYBAY Date Printed Name: Signature: LAND BANK OF THE PHILIPPINES Official Receipt No. & Date/Other Documents