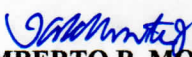


VISAYAS STATE UNIVERSITY				Fund Cluster:	
Entity Name				Date: Dec.10,2021	
DISBURSEMENT VOUCHER					
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify) _____				
Payee	VSU Pavilion		TIN/Employee No.		ORS/BURS No.
Address	VSU Visca Baybay City, Leyte				
Particulars			Responsibility Center	MFO/PAP	Amount
Payment for snacks per supporting papers attached in the amount of -----			101T20201050-10.13.43		1,400.00
Amount Due					1,400.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.					
 HUMBERTO R. MONTES JR. Project Leader					
B. Accounting Entry:					
Account Title			UACS Code	Debit	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	NICK FREDDY R. BELLO		Printed Name	EDGARDO E. TULIN	
Position	ACCOUNTANT		Position	UNIVERSITY PRESIDENT	
	Head, Accounting Unit/Authorized Representative			Agency Head/Authorized Representative	
DATE			DATE		
E. Receipt Payment					JEV No.
Check/ ADA No.:		Date:	Bank Name & Account Number		
Signature:	VSU PAVILION	Date:	Printed Name:	Date:	
Official Receipt No. & Date/Other Documents					