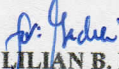


VISAYAS STATE UNIVERSITY <b>Entity Name</b>		<b>Fund Cluster :</b> 20401010-105	
<b>DISBURSEMENT VOUCHER</b>		<b>Date :</b> July 27, 2022 <b>DV No. :</b>	
<b>Mode of Payment</b>	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
<b>Payee</b>	SALOMA B. GISULGA	<b>TIN/Employee No.:</b>	<b>ORS/BURS No.:</b>
<b>Address</b>	VSU, Baybay City, Leyte		
<b>Particulars</b>	<b>Responsibility Center</b>	<b>MFO/PAP</b>	<b>Amount</b>
To. REPLENISHMENT for the purchase of office/computer supplies for office use as per supporting papers hereto attached in the amount .....	ISRDS	20401010-105 BIDANI TRUST	2,415.00
<b>Amount Due</b>			2,415.00
<b>A. Certified:</b> Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
 <b>LILIAN B. NUÑEZ</b> Director, ISRDS			
<b>B. Accounting Entry:</b>			
<b>Account Title</b>	<b>UACS Code</b>	<b>Debit</b>	<b>Credit</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>	EDGARDO E. TULIN
<b>Position</b>	Accountant II Head, Accounting Unit/Authorized Representative	<b>Position</b>	President Agency Head/Authorized Representative
<b>Date</b>		<b>Date</b>	
<b>E. Receipt of Payment</b>			<b>JEV No.</b>
<b>Check/ADA No. :</b>		<b>Date :</b>	<b>Bank Name &amp; Account Number:</b>
<b>Signature :</b>	SALOMA B. GISULGA	<b>Date :</b>	<b>Printed Name:</b>
<b>Official Receipt No. &amp; Date/Other Documents</b>			<b>Date</b>