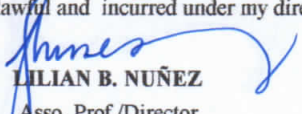


VISAYAS STATE UNIVERSITY Entity Name		Fund Cluster : 20401010-105	
DISBURSEMENT VOUCHER		Date : March 22, 2024 DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	Saloma B. Gisulga	TIN/Employee No.:	ORS/BURS No.:
Address	Visayas State University, Visca, Baybay City, Leyte		
Particulars		Responsibility Center	MFO/PAP
To. REPLENISHMENT for the purchase of supplies for office use as per supporting papers hereto attached in the amount of		ISRDS	50203010 00
Amount Due			4012.40
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
 LILIAN B. NUÑEZ Asso. Prof./Director Printed Name, Designation and Signature of Supervisor			
B. Accounting Entry:			
Account Title		UACS Code	Debit
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	PROSE IVY G. YEPES
Position	Accountant II Head, Accounting Unit/Authorized Representative	Position	President Agency Head/Authorized Representative
Date		Date	
E. Receipt of Payment			JEV No.
Check/ADA No. :		Date :	Bank Name & Account Number:
Signature :	SBGISULGA	Date :	Printed Name:
Official Receipt No. & Date/Other Documents			Date