

# VISAYAS STATE UNIVERSITY

Entity Name

Fund Cluster :

## DISBURSEMENT VOUCHER #2021-200

Date: Dec. 06, 2021  
DV No. :

Mode of Payment

☐ MDS Check ☐ Commercial Check ☐ ADA ☐ Others (Please specify)

Payee

**ERTONZ AGRIVET & FARM SUPPLY /  
KENN EDWARD B. CAINTIC**

TIN/Employee No.:

ORS/BURS No.:

Address

VSU Visca Baybay City, Leyte

Particulars

Responsibility  
Center

MFO/PAP

Amount

 Payment of meat  
per supporting papers attached  
in the amount of -----

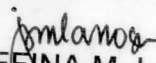
200010000

11,875.00

Amount Due

11,875.00

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

  
**JOSEFINA M. LARROSA**  
 GHP Manager

B. Accounting Entry:

Account Title

UACS Code

Debit

Credit

C. Certified:

- ☐ Cash available
- ☐ Subject to Authority to Debit Account (when applicable)
- ☐ Supporting documents complete and amount claimed proper

D. Approved for Payment

Signature

Signature

Printed Name

NICK FREDDY R. BELLO

Printed Name

EDGARDO E. TULIN

Position

 OIC HEAD, ACCOUNTING  
 Head, Accounting Unit/Authorized Representative

Position

 VSU PRESIDENT  
 Agency Head/Authorized Representative

Date

Date

E. Receipt of Payment

Check/  
ADA No. :

Date :

Bank Name &amp; Account Number:

JEV No.

Signature :

KENN EDWARD B. CAINTIC

Date :

Printed Name:

Date

Official Receipt No. &amp; Date/Other Documents