
 VISAYAS STATE UNIVERSITY Entity Name		Fund Cluster : 101 Trust (2020-1050-25)	
DISBURSEMENT VOUCHER		Date : January 24, 2022 DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input checked="" type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	RAFAEL JUNNAR DUMALAN	TIN/Employee No.:	ORS/BURS No.:
Address	DBS, VSU, Baybay City, Leyte		
Particulars	Responsibility Center	MFO/PAP	Amount
To CASH ADVANCE petty cash fund for emergency purchase of supplies/materials in the amount of.....	101 Trust (2020-1050-25)		5,000.00
Amount Due			5,000.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center;">  ANALYN M. MAZO Printed Name, Designation and Signature of Supervisor </div>			
B. Accounting Entry:			
Account Title	UACS Code	Debit	Credit
C. Certified: <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		D. Approved for Payment	
Signature		Signature	
Printed Name	NICK FREDDY F. BELLO	Printed Name	EDGARDO E. TULIN
Position	Head, Accounting Unit/Authorized Representative	Position	Agency Head/Authorized Representative
Date		Date	
E. Receipt of Payment			JEV No.
Check/ADA No. :		Date :	Bank Name & Account Number:
Signature :		Date :	Printed Name:
Official Receipt No. & Date/Other Documents			Date