

## Republic of the Philippines

## **VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte

PRINTED NAME OIC, HEAD of Accounting Office (Head, Accounting Unit/Authorized Representative)  DATE  RECEIPT OF PAYMENT:  CHECK/ADA NO.:  SIGNATURE:  DISTRICTED NAME POSITION PRINTED NAME POSITION DATE  PRINTED NAME POSITION President (Agency Head/Authorized Representative)  DATE:  BANK NAME & ACCOUNT NUMBER:  DATE:  DATE:	DISBURSEMENT VOUCHER FUND CLU						USTER:		
PAYEEOFFICE LILIEPTH VICTORIA V. PAGALAN  ADDRESS: VSU, Baybay City, Leyte  PARTICULARS  PETTY CASH ADVANCE for the purchase of supplies/ materials as per papers attached amounting to  AMOUNT DIE DIE Expenses/Cash Advance necessary, landul and incurred under my direct supervision.  DIENBER C. LUSANTA OTC., CO-FARMI  ACCOUNTING ENTRY:  ACCOUNT TITLE  C. CERTIFIED: C. CERTIFIE	MODE OF PAYMENT					DATE: 04/22/22			
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