

VISAYAS STATE UNIVERSITY

Entity Name

DISBURSEMENT VOUCHER #2022-009

Fund Cluster :

Date: Jan. 14, 2022

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	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	6,960.00
Amount Due			6,960.00

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

Josefina M. Larrosa
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 & Account Number:	JEV No.
Signature : KENN EDWARD B. CAINTIC	Date :	Printed Name:	Date
Official Receipt No. & Date/Other Documents			