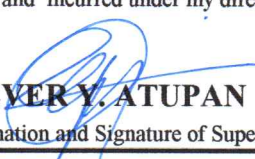
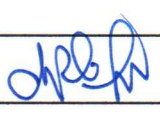


<b>VISAYAS STATE UNIVERSITY</b>		Fund Cluster : GF	
Entity Name		Date : 12/27/21	
<b>DISBURSEMENT VOUCHER</b>		DV No. :	
Mode of Payment: <input checked="" type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)			
Payee	LAND BANK OF THE PHILIPPINES	TIN/Employee No.:	ORS/BURS No.:
Address	Baybay City, Leyte		
Particulars		Responsibility Center	MFO/PAP
To Fund Transfer the amount of NINE HUNDRED NINETY-SIX THOUSAND SEVENTY-SIX and 18/100 pesos only under 101 GF for payment of reimbursement/J.O. wages/etc.  FUND 101			P 996,076.18
<b>Amount Due</b>			P 996,076.18
<b>A.</b> Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.  <div style="text-align: center;">   <b>QUEEN-EVER Y. ATUPAN</b>          Printed Name, Designation and Signature of Supervisor       </div>			
<b>B.</b> Accounting Entry:			
Account Title		UACS Code	Credit
<b>C. Certified:</b> <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		<b>D. Approved for Payment</b>  	
Signature		Signature	
Printed Name	<b>NICK FREDDY R. BELLO</b>	Printed Name	<b>EDGARDO E. TULIN</b>
Position	<b>Accountant II</b>	Position	<b>President</b>
	Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative
Date		Date	
<b>E. Receipt of Payment</b>			JEV No.
Check/ADA No. :		Bank Name & Account Number:	LBP BAYBAY
Signature :		Printed Name:	
	Date :		Date
LAND BANK OF THE PHILIPPINES			
Official Receipt No. & Date/Other Documents			