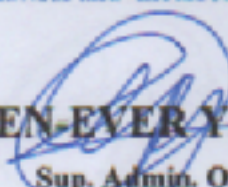


VISAYAS STATE UNIVERSITY				Fund Cluster :	
Entity Name				101-TRUST	
DISBURSEMENT VOUCHER				Date : March 28, 2023	
				DV No. :	
Mode of Payment		<input type="checkbox"/> MDS Check <input checked="" type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)			
Payee		LAND BANK OF THE PHILIPPINES		TIN/Employee No.:	
Address		Baybay City, Leyte			
Particulars		Responsibility Center		MFO/PAP	
TO FUND TRANSFER in the amount of THREE HUNDRED TWENTY TWO THOUSAND TWO HUNDRED TWENTY THREE AND 75/100 PESOS (322,223.75) salary of J.O., Salary, Honoraria, Replenishment, Reimbursement charge to 101-TRUST-MOOE with all the required supporting papers hereto attached. FUND -101-TRUST-MOOE				P 322,223.75	
				P 322,223.75	
Amount Due					
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.					
 QUEEN-EVERY Y. ATUPAN Sup. Admin. Officer Printed Name, Designation and Signature of Supervisor					
B. Accounting Entry:					
Account Title		UACS Code		Credit	
C. Certified:			D. Approved for Payment		
<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					
Signature		Signature			
Printed Name		Printed Name			
Position		Position			
Nick Freddy R. Bello Accountant II OIC Head, Accounting Unit/Authorized		Edgardo E. Tulin President Agency Head/Authorized Representative			
Date		Date			
E. Receipt of Payment				JEV No.	
Check/ADA No. :		Bank Name & Account Number:			
		LBP BAYBAY			
Signature :		Printed Name:		Date	
		LAND BANK OF THE PHILIPPINES			
Official Receipt No. & Date/Other Documents					