

VISAYAS STATE UNIVERSITY

Entity Name

Fund Cluster :

DISBURSEMENT VOUCHER #2021-214

Date: Dec. 27, 2021
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	Edna Corcino	TIN/Employee No.:	ORS/BURS No.:
Address	VSU Visca Baybay City, Leyte		
Particulars	Responsibility Center	MFO/PAP	Amount
Payment of seafoods & meat per supporting papers attached in the amount of - - - - -		200010000	31,328.00
Amount Due			31,328.00

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

JOSEFINA M. LARROSA
GHP Manager

B. Accounting Entry:

Account Title	UACS Code	Debit	Credit

C. Certified:

D. Approved for Payment

- ☐ Cash available
- ☐ Subject to Authority to Debit Account (when applicable)
- ☐ Supporting documents complete and amount claimed proper

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 :	EDNA CORCINO	Date :		Printed Name:		Date
Official Receipt No. & Date/Other Documents						