

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Fund	Cluster
ullu	Cluster

	DISBURSEMENT VO	OCITEN		Date: March 8,2 DV No.:
Mode of Payment	Check Commercial C	neck ADA	Others (Pleas	
Payee	VSII - ALANG ALANG		Others (Fleas	se specify)
	VSU - ALANG ALANG CAMP	US TIN/E	Employee No.:	ORS/BURS No.:
Address	VSU Alang-Alang, Leyte			ONS/BURS NO.:
	Particulars	Responsibility Center	у МРО/РРАР	Amount
at Palaw	asfer from VSU Main Campus account to VSU ang campus account of student payment made an Express dated April 1,2022 amounting to usand Four Hundred Seventy Six Pesos Only.	on course to the real or course the matter		
Certified:	Amount Due			2.00
	Expenses/Cash Advance necessary, lawful and incurred u OUEFNERY. Sup.Adm. Office	TUPAN	vision.	2,476.
	OUEFN EVERY. A Sup. Adm. Office sentry:	TUPAN	vision.	2,476.
	QUEEN EVERY.	TUPAN	vision. Debit	
	OUEFN EVERY. A Sup. Adm. Office sentry:	TUPAN er		2,4/6. Credit
	QUEEN EVERY. Account Title	TUPAN er UACS Code	Debit	
Accounting	QUEEN EVERY. Account Title	TUPAN er	Debit	
Accounting Certified: Cash Available Subject to Au Supporting de proper	QUEEN EVERY. Account Title	TUPAN er UACS Code	Debit	
Accounting Certified: Cash Available Subject to Au Supporting do proper	Account Title Account Title e thority to Debit Account (when applicable) comments complete and amount claimed	TUPAN er UACS Code	Debit	
Certified: Cash Availabl Subject to Au Supporting do proper ture d Name	Purcham Office Sup. Adm Office	TUPAN er UACS Code Approved for Payn	Debit nent:	Credit
Certified: Cash Availabl Subject to Au Supporting do proper ture d Name	e thority to Debit Account (when applicable) ocuments complete and amount claimed NICK FREDDY R. BELLO Print	TUPAN er UACS Code Approved for Payn ature	Debit nent:	
Certified: Cash Availabl Subject to Au Supporting do proper ture d Name	e thority to Debit Account (when applicable) ocuments complete and amount claimed NICK FREDDY R. BELLO Prim OIC, Head, Accounting Office Positions and Accoun	TUPAN er UACS Code Approved for Payn ature	Debit ment:	Credit
Certified: Cash Availabl Subject to Au Supporting do proper ture d Name	e thority to Debit Account (when applicable) ocuments complete and amount claimed NICK FREDDY R. BELLO Prim OIC, Head, Accounting Office Positions and Accoun	TUPAN er UACS Code Approved for Payn ature	Debit ment: EDGARD Universi	Credit O E. TULIN ty President
Certified: Cash Available Subject to Au Supporting de proper ture d Name on	e thority to Debit Account (when applicable) ocuments complete and amount claimed NICK FREDDY R. BELLO Prim OIC, Head, Accounting Office Positions and Accoun	TUPAN er UACS Code Approved for Payn ature ed Name ion	Debit ment: EDGARD Universi	Credit O E. TULIN
Accounting Certified: Cash Available Subject to Au	e thority to Debit Account (when applicable) ocuments complete and amount claimed NICK FREDDY R. BELLO Print OIC, Head, Accounting Office Positional Print Date syment	TUPAN er UACS Code Approved for Payn ature ed Name ion	Debit Debit Debit Debit Debit Debit Debit Debit Debit	Credit O E. TULIN ty President