

VISAYAS STATE UNIVERSITY

Entity Name

Fund Cluster :

DISBURSEMENT VOUCHER #2021-211

Date: Dec. 06, 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	HMP Vegetables & Sari-Sari Store/ HELEN M. PLACA	TIN/Employee No.:	ORS/BURS No.:
Address	VSU Visca Baybay City, Leyte		
Particulars		Responsibility Center	MFO/PAP
Payment of assorted vegetables, spices & seasonings per supporting papers attached in the amount of -----		VSU Pavilion	200010000
Amount Due			11,224.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.		11,224.00	
JOSEFINA M. LARROSA GHP Manager			
B. Accounting Entry:			
Account Title		UACS Code	Debit
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	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN
Position	OIC HEAD ACCOUNTING	Position	VSU PRESIDENT
	Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative
Date		Date	
E. Receipt of Payment			
Check/ADA No.:		Date:	JEV No.
		Bank Name & Account Number:	
Signature:	HELEN M. PLACA	Printed Name:	Date
Official Receipt No. & Date/Other Documents			