



## VISAYAS STATE UNIVERSITY

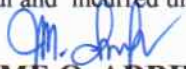
Entity Name

## DISBURSEMENT VOUCHER

Fund Cluster :

Date : 6/20/2024

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	JEROME O. ARRIBADO	TIN/Employee No.:	ORS/BURS No.:
Address	VSU, VISCA, BAYBAY CITY, LEYTE		
Particulars	Responsibility Center	MFO/PAP	Amount
Replenishment of petty cash for the purchase of materials to be used in the office and farm as per the papers attached, amounting to.....	EFARMI.A.III.C		3,239.00
Amount Due			3,239.00
<b>A.</b> Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.  <b>JEROME O. ARRIBADO</b> Printed Name, Designation and Signature of Supervisor			
<b>B.</b> Accounting Entry:			
Account Title	UACS Code	Debit	Credit
<b>C. Certified:</b>		<b>D. Approved for Payment</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			
Signature		Signature	
Printed Name	NICK FREDDY R. BELLO	Printed Name	PROSE IVY G. YEPES
Position	HEAD	Position	President
	Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative
Date		Date	
<b>E. Receipt of Payment</b>			JEV No.
Check/ADA No. :	Date :	Bank Name & Account Number:	
Signature :	Date :	Printed Name:	Date
Official Receipt No. & Date/Other Documents			