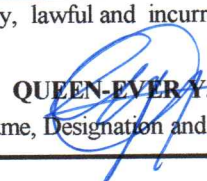


VISAYAS STATE UNIVERSITY Entity Name				Fund Cluster : Date : May 26, 2022 DV No. :	
DISBURSEMENT VOUCHER					
Mode of Payment		<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)			
Payee		BUREAU OF TREASURY		TIN/Employee No.:	
Address		TACLOBAN CITY			
		Particulars		Responsibility	MFO/PAP
		Payment for bond premiums of VSU bonded officials in the amount of TEN THOUSAND FIVE HUNDRED PESOS ONLY (P10,500.00) per attached supporting papers.			10,500.00
		Amount Due			10,500.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.					
 QUEEN-EVER Y. ATUPAN Printed Name, Designation and Signature of Supervisor					
B. Accounting Entry:					
Account Title		UACS Code	Debit	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 OIC-Head, Accounting Office Head, Accounting Unit/Authorized Representative		EDGARDO E. TULIN VSU President Agency Head/Authorized Representative			
Date		Date			
E. Receipt of Payment					JEV No.
Check/ ADA No. :		Date :		Bank Name & Account Number:	
Signature :		Date :		Printed Name:	
Official Receipt No. & Date/Other Documents					Date