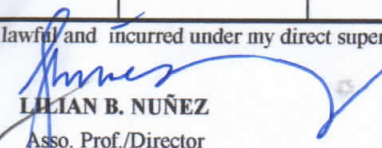


VISAYAS STATE UNIVERSITY Entity Name			Fund Cluster : 101 T 20401010-105 Date : Jun.13,2024 DV No. :	
DISBURSEMENT VOUCHER				
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)			
Payee	Saloma B. Gisulga	TIN/Employee No.:	ORS/BURS No.:	
Address	Visayas State University, Visca, Baybay City, Leyte			
Particulars		Responsibility Center	MFO/PAP	Amount
To. REPLENISHMENT for the purchase of supplies for office use as per supporting papers hereto attached in the amount of		ISRDS	50203010 00	3244.90
Amount Due				3,244.90
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.				
 LILIAN B. NUÑEZ Asso. Prof./Director 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	NICK FREDDY R. BELLO		Printed Name	PROSE IVY G. YEPES
Position	Accountant II Head, Accounting Unit/Authorized Representative		Position	President Agency Head/Authorized Representative
Date			Date	
E. Receipt of Payment				JEV No.
Check/ ADA No. :		Date :	Bank Name & Account Number:	
Signature :	SBGISULGA	Date :	Printed Name:	Date
Official Receipt No. & Date/Other Documents				