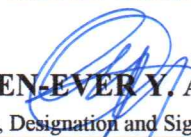
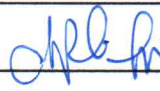


<b>VISAYAS STATE UNIVERSITY</b>		<b>Fund Cluster :</b>	
Entity Name		GF	
<b>DISBURSEMENT VOUCHER</b>		<b>Date : 12/21/21</b>	
		<b>DV No. :</b>	
<b>Mode of Payment</b>	<input checked="" type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
<b>Payee</b>	<b>LAND BANK OF THE PHILIPPINES</b>	<b>TIN/Employee No.:</b>	<b>ORS/BURS No.:</b>
<b>Address</b>	<b>Baybay City, Leyte</b>		
<b>Particulars</b>		<b>Responsibility Center</b>	<b>MFO/PAP</b>
To Fund Transfer the amount of TWO HUNDRED SEVENTY-NINE THOUSAND SEVEN HUNDRED TWENTY-SIX and 43/100 pesos only under 101 GF for payment of reimbursement/J.O. wages/etc.  FUND 101 BATCH 04019 <b>Amount Due</b>			P                      279,726.43          P                      279,726.43
<b>A. Certified:</b> Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
 <b>QUEEN EVERY Y. ATUPAN</b> Printed Name, Designation and Signature of Supervisor			
<b>B. Accounting Entry:</b>			
<b>Account Title</b>		<b>UACS Code</b>	<b>Debit</b>
<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			
<b>Signature</b>		<b>Signature</b>	
<b>Printed Name</b>	<b>NICK FREDDY R. BELLO</b>	<b>Printed Name</b>	<b>EDGARDO E. TULIN</b>
<b>Position</b>	<b>Accountant II</b>	<b>Position</b>	<b>President</b>
	Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative
<b>Date</b>		<b>Date</b>	
<b>E. Receipt of Payment</b>			<b>JEV No.</b>
<b>Check/ADA No. :</b>		<b>Bank Name &amp; Account Number:</b>	
		LBP BAYBAY	
<b>Signature :</b>		<b>Printed Name:</b>	<b>Date</b>
<b>LAND BANK OF THE PHILIPPINES</b>			
<b>Official Receipt No. &amp; Date/Other Documents</b>			