

	VISAYAS STATE UNIVERSITY Entity Name DISBURSEMENT VOUCHER			Fund Cluster : Trust Fund 31-Mar-23 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	Ryan Johnson B. Vecina		TIN/Employee No.:	ORS/BURS No.:	
Address	VSU, Manila				
Particulars			Responsibility Center	MFO/PAP	Amount
To REIMBURSE per diem incurred while on official travel in Manila and Batangas City on March 21-23, 2023 as per supporting papers hereto attached..			DA-Biotech Scholarship Program 20201050-10.79.1	301000000	1,100.00
					1,100.00
Amount Due			1,100.00		
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.					
ANABELLA B. TULIN Project Leader, VSU-DA Biotech Scholarship Program					
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					
Printed Name	NICK FREDDY R. BELLO				
Position	OIC Head, Accounting Unit/Authorized Representative				
Date			Signature		
			Printed Name	EDGARDO E. TULIN	
			Position	Agency Head/Authorized Representative	
			Date		
E. Receipt of Payment					JEV No.
Check/ADA No. :		Date :	Bank Name & Account Number:		Date
Signature :		Date :	Printed Name:		
Official Receipt No. & Date/Other Documents					