

Republic of the Philippines
VASAYAS STATE UNIVERSITY
 VisCA, Baybay, Leyte
DISBURSEMENT VOUCHER

Fund Cluster :
 Trust 20201050.10.114
 Date Nov. 25, 2021

☐ MDS Check ☐ Commercial Check ☐ ADA ☐ Others (Please specify)

Payee	INISH CHRIS P. MESIAS	TIN/Employee No.:	ORS/BURS No.:
Address	PhilRootcrops, VSU, Baybay City		

Particulars	Responsibility	MFO/PAP	Amount
TO REPLENISH FOR THE PAYMENT OF STICKER PRINTING NEEDED IN THE PROJECT IN THE AMOUNT OF NINE HUNDRED SIXTY PESOS AS PER SUPPORTING RECEIPT ATTACHED.			960.00

A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.

[Signature]
 LISA L. ARCE / EDGARDO E. TULIN
 Asst. Director / Director

B. Accounting Entry:

Account Title	UACS Code	Debit	Credit

C. Certified:

D. P

- ☐ Cash Available
- ☐ Subject to Authority to Debit Account (when applicable)
- ☐ Su Supporting documents complete and amount claimed proper

Signature		Signature	
Printed Name	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN
Position	Accountant II OIC, Head, Accounting Unit/Authorized	Position	President Agency Head/Authorized Representative

E. Receipt of Payment

JEV No.

Check/ADA	Date :	Bank Name & Account Number:	
Signature :		INISH CHRIS P. MESIAS	Date

*Ant
2021*