I TREST				
Mode of Payment	М			
Payee	Jea M. Veser			
Åddress	VSU, Baybay			
	1			

## VISAYAS STATE UNIVERSITY

## **Entity Name**

Fund	Cluster	
Lunc	Cluster	

DISBURSEMENT VOUCHER					Trust Fund			
					24-Oct-23			
					DV No. :			
Mode of Payment	MDS Check Cor	ommercial Check	ADA	Others (Please	e specify)			
Payee	Jea M. Vesera	Jea M. Vesera TIN/Employee No.:						
Åddress	Address VSU, Baybay City, Leyte							
Particulars		Responsibility Center	MFO/PAP	Amount				
To replenish	Thesis expenses		20201050-10.79.1		49,955.00			
in the amount of ₱49,955.00			DA Biotech					
as per suppor	rting papers hereto attached	1		301000000				
		1	1					
	, ,	1	!					
			]					
			1					
- N	Amount Due				49,955.00			
A. Certified	d: Expenses/Cash Advance necessary	y, lawful and inci	urred under my direct	t supervision.				
1 19		TI. A.M	1 @ A A LI					
		Marely	R THUIN					
	Printed No.	Tagignation (	and Signature of Supe					
	1 IIIICG IVai	ille, ipesignation a	and Signature or Supe	TVISOF				
B. Accounti	ing Entry:			•				
B. Account			TIACS Code					
	Account Title		UACS Code	Debit	Credit			
C. Certified			D. Approved i	D. Approved for Payment				
	sh available							
Sub	bject to Authority to Debit Account (	when applicable)						
2 house	pporting documents complete and am	nount claimed						
p	proper		7.0					
Signature		-	Signature					
Printed Name	NICK FREDDY R. BELLO		Printed Name	EDGARDO E. TULIN				
Position			Dagitian	7				
FOSILIOII	Head, Accounting Unit/Authoriz	zed Representativ	Position Position	Agency Head/Authorized Representative				
Date		-	Date		1			
E. Receipt o	of Payment				JEV No.			
Check/		Date:	Bank Name & /	Account Number:	1327 110.			
ADA No.:				100000000000000000000000000000000000000				
Signature :		Date:	Printed Name:	Printed Name: Da				
Official Rece	eipt No. & Date/Other Documents				7			