



Republic of the Philippines
VISAYAS STATE UNIVERSITY
Visca, Baybay City, Leyte

DISBURSEMENT VOUCHER

FUND CLUSTER:

MODE OF PAYMENT
☐ MDS CHECK ☐ COMMERCIAL CHECK ☐ ADA ☐ OTHERS _____

DATE: 12/6/2022
DVD NC _____

PAYEE/OFFICE

Vermiculture Project

TIN/Employee No.

OS/BUS No:

ADDRESS:

VSU, Baybay City, Leyte

PARTICULARS	RESPONSIBILITY CENTER	MFO/PAP	AMOUNT
Payment for the ordered vermicast as per the papers attached...	CC23.EFS.1720		P 3,600.00

AMOUNT DUE →

P 3,600.00

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

DHENBER C. LUSANTA
OIC Director, Eco-FARMI

B ACCOUNTING ENTRY:

ACCOUNT TITLE

UACS CODE

DEBIT

CREDIT

C CERTIFIED:

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

SIGNATURE

PRINTED NAME

POSITION

(Head, Accounting Unit/Authorized Representative)

DATE

NICK FREDDY BELLO

Chief Accountant

D APPROVED FOR PAYMENT:

SIGNATURE

PRINTED NAME

POSITION

(Agency Head/Authorized Representative)

EDGARDO E. TULIN

President

DATE

E RECEIPT OF PAYMENT:

JEV NO.

CHECK / ADA NO.:

DATE:

BANK NAME & ACCOUNT NUMBER:

SIGNATURE:

DATE:

PRINTED NAME:

DATE:

OFFICIAL RECEIPT NO. & DATE/OTHER DOCUMENTS: