

	VISAYAS STATE UNIVERSITY Entity Name		Fund Cluster : Trust Fund	
	DISBURSEMENT VOUCHER		Feb. 20, 2023	
			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	Ma. Theresa P. Loreto		TIN/Employee No.:	ORS/BURS No.:
Address	VSU, Baybay City, Leyte			
Particulars		Responsibility Center	MFO/PAP	Amount
To replenish communication expenses in the amount of as per supporting papers hereto attached....		DA Biotech 20201050-10.79 .1	301000000	1,000.00
				1,000.00
Amount Due				1,000.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.				
ANABELLA B. TULIN <i>mtpl</i> Printed Name, Designation and Signature of Supervisor				
B. Accounting Entry:				
Account Title		UACS Code	Debit	Credit
C. Certified: <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		D. Approved for Payment		
Signature		Signature		
Printed Name	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN	
Position	Head, Accounting Unit/Authorized Representative	Position	Agency Head/Authorized Representative	
Date		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				