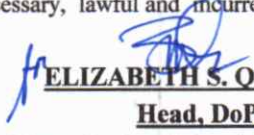
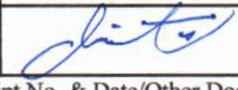
	VISAYAS STATE UNIVERSITY Entity Name		Fund Cluster :	
	DISBURSEMENT VOUCHER		Fund Cluster : FDP	
			Date <u>April 18, 2023</u> DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)			
Payee	DAVID WINSTON W. TABADA		TIN/Employee No.:	ORS/BURS No.:
Address	VSU, Baybay City, Leyte			
Particulars		Responsibility Center	MFO/PAP	Amount
To cash advance for travelling expenses April 25- May 1, 2023 with all the required supporting papers hereto attached in the amount of...				23,000.00
Amount Due				23,000.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.				
 ELIZABETH S. QUEVEDO Head, DoPAC Printed Name, Designation and Signature of Supervisor				
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		Signature		
Printed Name	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN	
Position	Head, Accounting Unit	Position	President	
Date		Date		
E. Receipt of Payment				JEV No.
Check/ADA No. :		Date :	Bank Name & Account Number:	
Signature :		Date :	DAVID WINSTON TABADA	Date
Official Receipt No. & Date/Other Documents				

28th Summer Institute in the Natural Sciences and Mathematics

Itinerary of Travel			
Date	Day	Activity	Remarks
25-Apr-23	Tuesday	Travel to Cebu via boat(8pm)	Flight is CEB-MNL
26-Apr-23	Wednesday	Flight from Cebu to Manila (7am flight) Bus travel from Manila to Baguio	Late night bus to Baguio City since opening is 9 am
27-Apr-23	Thursday	Event Proper	To be held at UP Baguio
28-Apr-23	Friday		
29-Apr-23	Saturday		
30-Apr-23	Sunday	Travel from Baguio to Manila	Bus Daytrip
1-May-23	Monday	Flight from Manila to Cebu	Flight is MNL-CEB


Item	Amount	Quantity	Total
Registration	3,500.00	1	3,500.00
Plane Ticket Cebu-MNL-Cebu	6,740.24	1	6,740.24
Boat Ticket-Baybay-Cebu v.v	520.00	2	1,040.00
Bus ticket Manila-Baguio v.v.	800.00	2	1,600.00
Taxi and Jeepney fare	500.00	2	1,000.00
Per diem	1,800.00	5	9,000.00

22,880.24

Rounded off

23,000.00

Prepared by:



DAVID WINSTON W. TABADA

Instructor I, DoPAC

Date: 18-April-2023