


Entity Name		Fund Cluster : VSU-1P-2022-5 Date : Aug. 25, 2023 DV No. :	
DISBURSEMENT VOUCHER			
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	DHENBER C. LUSANTA	TIN/Employee No.:	ORS/BURS No.:
Address	VSU, Visca, Baybay City, Leyte		
Particulars		Responsibility Center	MFO/PAP
TO CASH ADVANCE for travel expenses in conducting paper/project presentation at the School of Agricultural Technology to King Mongkut's Institute of Technology Ladkrabang, Bangkok, Thailand			VSU-1P-2022-5
			Amount
			56,514.00
Amount Due			56,514.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
 MOISES NEIL SERENO Printed Name, Designation and Signature of Supervisor			
B. Accounting Entry:			
Account Title		UACS Code	Debit
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		Position	President
	Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative
Date		Date	
E. Receipt of Payment			JEV No.
Check/ADA No. :		Date :	
Signature :		Bank Name & Account Number:	
		Printed Name:	
Official Receipt No. & Date/Other Documents			Date