



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: 02/12/22

DVD NO.:

PAYEE/OFFICE

VSU-ViCARP 20201050-1.24

TIN/Employee No.

OS/BUS No:

ADDRESS:

VSU, Baybay City, Leyte

PARTICULARS

**RESPONSIBILITY
CENTER**

MFO/PAP

AMOUNT

Payment for the 34th Regional RDEI Symposium held last November 17-18, 2022 at RDE Hall, VSU, Baybay City, Leyte, as per papers attached

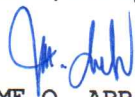
EFS.0721-
0722.01

P 1,500.00

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

AMOUNT DUE

P 1,500.00


JEROME O. ARRIBADO
Project Leader

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

NICK FREDDY BELLO

Chief Accountant

(Head, Accounting Unit/Authorized Representative)

DATE

D **APPROVED FOR PAYMENT:**

SIGNATURE

PRINTED NAME

POSITION

EDGARDO E. TULIN

President

(Agency Head/Authorized Representative)

DATE

E **RECEIPT OF PAYMENT:**

CHECK / ADA
NO.:

DATE:

BANK NAME & ACCOUNT NUMBER:

JEV NO.

SIGNATURE:

DATE:

PRINTED NAME:

DATE:

OFFICIAL RECEIPT NO. & DATE/OTHER DOCUMENTS: