
	VISAYAS STATE UNIVERSITY			Entity Name		Fund Cluster :	
	DISBURSEMENT VOUCHER					Trust Fund	
						31-Jul-24	
				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	Vincent J. Mejia		TIN/Employee No.:	ORS/BURS No.:
Address	VSU, Baybay City, Leyte			

Particulars	Responsibility Center	MFO/PAP	Amount
To replenish Thesis expenses in the amount of ₱29,193.75 as per supporting papers hereto attached....	20201050-10.79.1 DA Biotech	301000000	29,193.75
Amount Due			29,193.75

A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
 MA. THERESA P. LORETO 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			
Printed Name	NICK FREDDY R. BELLO		
Position	Head, Accounting Unit/Authorized Representative		
Date			
Signature		Signature	
Printed Name		Printed Name	PROSE IVY G. YEPES
Position		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:	
Official Receipt No. & Date/Other Documents					