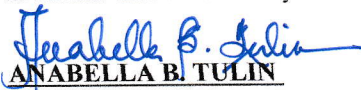
	VISAYAS STATE UNIVERSITY		Entity Name		Fund Cluster :
	DISBURSEMENT VOUCHER				Trust Fund
					31-Aug-23
					DV No. :

Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)			
Payee	Dhan Stephen P. Mandin		TIN/Employee No.:	ORS/BURS No.:
Address	VSU, Baybay City, Leyte			

Particulars	Responsibility Center	MFO/PAP	Amount
To replenish Graduation expenses in the amount of ₱2,000.00 as per supporting papers hereto attached....	20201050-10.79.1 DA Biotech	301000000	2,000.00
Amount Due			2,000.00

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


ANABELLA B. TULIN
 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 _____ Printed Name NICK FREDDY R. BELLO Position _____ Date _____	Signature _____ Printed Name EDGARDO E. TULIN Position _____ Date _____
Head, Accounting Unit/Authorized Representative	Agency Head/Authorized Representative

E. Receipt of Payment			JEV No.
Check/ADA No. :	Date :	Bank Name & Account Number:	
Signature :	Date :	Printed Name:	
Official Receipt No. & Date/Other Documents			Date