


Entity Name DISBURSEMENT VOUCHER		Fund Cluster : Date : August 20, - DV No. :	
Mode of Payment	<input type="checkbox"/> Memo Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	ULYSSES A.CAGASAN	TIN/Employee No.:	ORS/BURS No.:
Address	VSU, VSICA, Baybay City, Leyte		
Particulars		Responsibility Center	MFO/PAP
To present paper in the International Conference on Nature and Innovation for Environment (ICoNSIE 2024) in Sultan Kudarat		FDP	19,013.28
Amount Due			PhP 19,013.28
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center;">  LUZ G. ASIO Head, DA </div>			
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	NICK FREDDY BELLO	Printed	PROSE IVY G. YEPES
Position	Head, Accounting Office	Position	President
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			Date