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|---|--|---|--|
| VISAYAS STATE UNIVERSITY Entity Name | | Fund Cluster : 101T 20201050-1.111 | |
| DISBURSEMENT VOUCHER | | Date : April 25, 2025 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 | LILIAN B. NUÑEZ | TIN/Employee No.: | ORS/BURS No.: |
| Address | VSU, Baybay City, Leyte | | |

| Particulars | Responsibility Center | MFO/PAP | Amount |
|---|-----------------------|---------------------|------------------|
| Cash Advance for travel expenses to serve as plenary speaker and present project results during the 3rd International Conference on Women Empowerment and Leadership in Agriculture | | 101T 20201050-1.111 | 30,624.56 |
| Amount Due | | | 30,624.56 |

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

LILIAN B. NUÑEZ
 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 proper

D. Approved for Payment

| | | | |
|--------------|---|--------------|--|
| Signature | | Signature | |
| Printed Name | NICK FREDDY R. BELLO | Printed Name | PROSE IVY G. YEPES |
| Position | Accountant Head, Accounting Unit/Authorized Representative | Position | President Agency Head/Authorized Representative |
| Date | | Date | |

E. Receipt of Payment

| | | | |
|---|--------|--------------------------------------|---------|
| Check/ADA No. : | Date : | Bank Name & Account Number: | JEV No. |
| Signature : | Date : | Printed Name: LILIAN B. NUÑEZ | Date |
| Official Receipt No. & Date/Other Documents | | | |