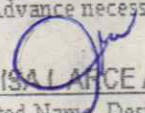


Republic of the Philippines VASAYAS STATE UNIVERSITY ViSCA, Baybay, Leyte DISBURSEMENT VOUCHER				Fund Cluster : 20201050.194 Date: Dec. 10, 2022 DV No.:	
<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)					
Payee	VSU- VICARP			5	ORS/BURS No.:
Address	VSU, Baybay City				
Particulars		Responsibility	MFO/PAP	Amount	
TO PAYMENT FOR REGISTRATION FEE FOR 33RD REGIONAL RDE SYMPOSIUM LAST NOV. 17-18, 2021 IN THE AMOUNT OF TWO THOUSAND PESOS AS PER SUPPORTING BILLING ATTACHED Total Amount Less: VAT Net amount				P 2,000.00	
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center;">  LISA L. ARCE Asst. Director / EDGARDO E. TULIN, Director Printed Name, Designation and Signature of Supervisor </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"/> Su Supporting documents complete and amount claimed proper					
Signature		Signature			
Printed Name		Printed Name			
NICK FREEDY R. BELLO		EDGARDO E. TULIN			
Position		Position			
Accountant OIC Head, Accounting Unit/Authorized		President Agency Head/Authorized Representative			
E. Receipt of Payment					JEV No.
Check/	Date :	Bank Name & Account Number:			
ADA					
Signature :	Date :	Printed Name: VSU - VICARP		Date	