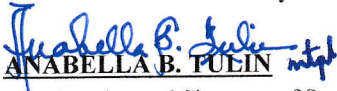
 VISAYAS STATE UNIVERSITY Entity Name DISBURSEMENT VOUCHER		Fund Cluster :	
		Trust Fund	
		Oct. 17, 022	
		DV No. :	

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

Particulars	Responsibility Center	MFO/PAP	Amount
To replenish communication expenses & Office supplies in the amount of as per supporting papers hereto attached....	DA Biotech 20201050-10.79 .1	301000000	1,700.00
Amount Due			1,700.00

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		Signature	
Printed Name	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN
Position	Head, Accounting Unit/Authorized Representative	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			