

Republic of the Philippines
VISAYAS STATE UNIVERSITY
ViSCA, Baybay, Leyte
DISBURSEMENT VOUCHER

Fund Code: 20201050.1.94
Date: Mar. 3, 2021
DV No.:

Op#181
3/8/21
3.77

☐ MDS Check ☐ Commercial Check ☐ ADA ☐ Others (Please specify)

ACTA
MAR 12 2021

Payee

MARLON M. TAMBIS

TIN/Employee No.:

ORS/BURS No.:

Address

PhilRootcrops, VSU, Baybay City

Particulars	Responsibility	MFO/PAP	Amount
TO REPLENISH FOR THE PAYMENT OF MEALS WHILE ON OFFICIAL TRAVEL LAST FEB. 24, 2021 IN THE AMOUNT OF TWO THOUSAND THREE HUNDRED NINETY PESOS AS PER SUPPORTING RECEIPTS ATTACHED.			
Total Amount			
Less: Expenses			
Net amount			2,390.00

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

LISA LARCE - Asst. Director / EDGARDO E. TULIN - Director
Printed Name, Designation and Signature of Supervisor

B. Accounting Entry:

Account Title	UACS Code	Debit	Credit

C. Certified:

- ☐ Cash Available
- ☐ Subject to Authority to Debit Account (when applicable)
- ☐ Su Supporting documents complete and amount claimed proper

D. Approved for Payment

Signature

Signature

Printed

MARLON M. TAMBIS
Approved by (Head of Agency)

LISA LARCE
Supervisor

EDGARDO E. TULIN
President