

 <b>VISAYAS STATE UNIVERSITY</b> <b>Entity Name</b> <b>DISBURSEMENT VOUCHER</b>		<b>Fund Cluster :</b>  Trust Fund <b>13-Oct-23</b> <b>DV No. :</b>	
<b>Mode of Payment</b>	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
<b>Payee</b>	<b>Dhan Stephen P. Mandin</b>	<b>TIN/Employee No.:</b>	<b>ORS/BURS No.:</b>
<b>Address</b>	<b>VSU, Baybay City, Leyte</b>		
Particulars		Responsibility Center	MFO/PAP
To replenish Thesis expenses in the amount of ₱49,935.10 as per supporting papers hereto attached....		20201050-10.79.1 DA Biotech	301000000
<b>Amount Due</b>			<b>49,935.10</b>
<b>A.</b> Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.  <div style="text-align: center;"> <b><u>ANABELLA B. TULIN</u></b>          Printed Name, Designation and Signature of Supervisor       </div>			
<b>B. Accounting Entry:</b>			
Account Title		UACS Code	Debit
<b>C. Certified:</b>		<b>D. Approved for Payment</b>	
<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 Name	<b>NICK FREDDY R. BELLO</b>	Printed Name	<b>EDGARDO E. TULIN</b>
Position		Position	
	Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative
Date		Date	
<b>E. Receipt of Payment</b>			<b>JEV No.</b>
Check/ ADA No. :		Date :	Bank Name & Account Number:
Signature :		Date :	Printed Name:
Official Receipt No. & Date/Other Documents			Date