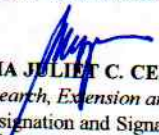


VISAYAS STATE UNIVERSITY Entity Name				Fund Cluster : 20201050-1.99	
DISBURSEMENT VOUCHER				Date : DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)				
Payee	ALAN B. LORETO		TIN/Employee No.:		ORS/BURS No.:
Address	VSU, Baybay City, Leyte				
Particulars			Responsibility	MFO/PAP	Amount
To replenish expenses in the purchased of supplies and materials for construction of shed house and installation of water system for the SFVC (Food Value Chain) project as per supporting hereto attached					1,219.00
					1,219.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.					
 MARIA JULIET C. CENIZA <i>VP for Research, Extension and Innovation</i> 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	OIC-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: ALAN B. LORETO	Date
Official Receipt No. & Date/Other Documents					