

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

Fund Cluster :
 Trust 20201050.1.94
 Date: Dec. 14, 2021
 DV No. :

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

Payee	MARLON M. TAMBIS	ORS/BURS No.:
Address	PHILROOTCROPS, VSU, Baybay City	

Particulars	Responsibility	MFO/PAP	Amount
TO REPLENISH FOR THE PURCHASE OF SUPPLIES NEEDED IN THE SWEET POTATO VACUUM FRYING AND PROJECT USE IN THE AMOUNT OF THREE THOUSAND THREE HUNDRED TWENTY FIVE PESOS AS PER SUPPORTING RECEIPTS ATTACHED.			
Total Amount			
Less: VAT			
Net amount			P 3,325.00

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

[Signature]
 LISAL ARCE 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 Name	NICK FREEDY R. BELLO	Printed Name	EDGARDO E. TULIN
Position	Accountant	Position	President
	OIC Head, Accounting Unit/Authorized		Agency Head/Authorized Representative

E. Receipt of Payment

Check/ ADA	Date :	Bank Name & Account Number:	JEV No.
Signature :	Date :	Printed Name: MARLON M. TAMBIS	Date

Ant
12/14/21