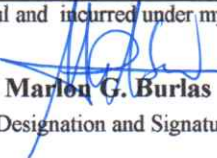


Republic of the Philippines Visayas State University Visca, Baybay City, Leyte <b>DISBURSEMENT VOUCHER</b>		Fund Cluster :  2/28/2022 DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	Anthony L. Borneo	TIN/Employee No.:	ORS/BURS No.:
Address	GSD-VSU, Baybay City, Leyte		
Particulars		Responsibility Center	Amount
To payment of per diem as per supporting document hereto attached in total amount of....		20201050.1.94	300
Amount Due			300.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.  <div style="text-align: center;">   <b>Marlon G. Burlas</b>          Printed Name, Designation and Signature of Supervisor       </div>			
B. Accounting Entry:			
Account Title		UACS Code	Credit
C. Certified:		D. Approved for Payment	
<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	Nick Freddie 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:		Date
Official Receipt No. & Date/Other Documents			