
 <div>VISAYAS STATE UNIVERSITY</div> <div>Entity Name</div> <div>DISBURSEMENT VOUCHER</div>		Fund Cluster :	
		Trust Fund	
		04-Jan-23	
		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 Ma. Abegail B. Baula		TIN/Employee No.:	
Address VSU, Baybay City, Leyte		ORS/BURS No.:	
Particulars		Responsibility Center	MFO/PAP
To replenish thesis expenses in the amount of ₱22,392.17 as per supporting papers hereto attached....		20201050-10.79.1 DA Biotech	301000000
Amount Due			22,392.17
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
<div>ANABELLA B. TULIN </div> <div>Printed Name, Designation and Signature of Supervisor</div>			
B. Accounting Entry:			
Account Title		UACS Code	Debit
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 FREDDY 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 :	Printed Name:	
Official Receipt No. & Date/Other Documents			Date