


Appendix 32

VISAYAS STATE UNIVERSITY VSU, Baybay City, Leyte DISBURSEMENT VOUCHER				Fund Cluster : IEPR Funds Date: August 20, 2024 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		GELBERTO VALDEVIESO		TIN/Employee No.:	
Address		PhilRootcrops, Baybay City, Leyte			
Particulars		Responsibility Center		MFO/PAP	
To reimburse for the travel expenses while on official travel in Dagami and Dulag, Leyte on August 14, 2024 in the amount of Six Hundred pesos only as per supporting documents attached. . . .					
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.					
 JEROME O. ARRIBADO, Director Printed Name, Designation and Signature of Supervisor					
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		Printed Name			
NICK FREDDY R. BELLO		PROSE IVY G. YEPES			
Position		Position			
OIC Head, Accounting		University President			
Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative			
Date		Date			
E. Receipt of Payment				JEV No.	
Check/ADA No. :		Date :		Bank Name & Account Number:	
Signature :		Date :		Printed Name:	
				GELBERTO VALDEVIESO	
Official Receipt No. & Date/Other Documents				Date: August 20, 2024	