

		VISAYAS STATE UNIVERSITY		Fund Cluster :	
		Entity Name		Trust Fund	
		DISBURSEMENT VOUCHER		27-Mar-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		Dr. Ma. Theresa P. Loreto		TIN/Employee No.:	
Address		VSU, Baybay City, Leyte			
Particulars		Responsibility Center		MFO/PAP	
To REIMBURSE travel expenses incurred while on official travel in Manila and Batangas City to attend the DA Biotechnology Program's Annual Project Assessment and present the progress status of the VSU DA Biotech Scholarship Program on March 21-24, 2023		DA-Biotech Scholarship Program 20201050-10.79.1		301000000	
Amount Due				14,584.00	
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.					
<div style="text-align: center;"> BEATRIZ S. BELONIAS Printed Name, Designation and Signature of Supervisor </div>					
B. Accounting Entry:					
Account Title		UACS Code		Debit 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		Printed Name		EDGARDO E. TULIN	
Position		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