

 VISAYAS STATE UNIVERSITY Entity Name DISBURSEMENT VOUCHER		Fund Cluster :	
		Trust Fund	
		Sept. 13, 22	
		DV No. :	

Mode of Payment	☐ MDS Check ☐ Commercial Check ☐ ADA ☐ Others (Please specify)		
Payee	Ma. Theresa P. Loreto	TIN/Employee No.:	ORS/BURS No.:
Address	VSU, Baybay City, Leyte		

Particulars	Responsibility Center	MFO/PAP	Amount
To replenish communication expenses & Office supplies in the amount of as per supporting papers hereto attached....	DA Biotech 20201050-10.79 .1	301000000	1,048.00
Amount Due			1,048.00

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

ANABELLA B. TULIN
 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)
☐ Supporting documents complete and amount claimed proper

D. Approved for Payment

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

Check/ADA No. :		Date :		Bank Name & Account Number:	
Signature :		Date :		Printed Name:	
Official Receipt No. & Date/Other Documents					JEV No.