DISBURSEMENT VOUCHER DV No.: Index of ayment		WSATAS STATE UNIVERS	ON AMOR	INSPECT	Fund Cluster :
TEODOMERO C. RATILLA TIN/Employee No.:					15-Dec-2 DV No. :
TEODOMERO C. RATILLA DEPARTMENT OF AGRONOMY VISAYAS STATE UNIVERSITY, BAYBAY CITY, LEYTE Responsibility Center REPLENISHMENT OF EXPENSES incurred in the procurement of field supplies, replacement parts of farm machineries from October-December 2022 Amount Due A. Certified: Expenses/Cash Advance necessary, layful and incurred under my direct supervision. RUTH O. ESCASINAS Department Head B. Accounting Entry: Account Title UACS Code Debit Credit C. Certified: Subject to Authority to Debit Account (when applicable) Subject to Authority to Debit Account (when applicable) Supporting documents complete and amount claimed proper Signature Printed Name Position Position President Date Responsibility MFO/PAP Amount MFO/PAP Amount MECS Code Department of Agronomy 3,405.00 Approved for Payment Credit Date Position President Number: Date Date Date Date Date Date Date		MDS Check Commercial Chec	k ADA	Others (Pleas	TING VIPES
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Drinted Name: IDate	Signature Printed Name Position Date	NICK FREDDY R. BELLO Head, Accounting Office	Signature Printed Name Position Date	EDGA	RDO E. TULIN President
Signature 1	Signature Printed Name Position Date E. Receip Check/	NICK FREDDY R. BELLO Head, Accounting Office ot of Payment Date:	Signature Printed Name Position Date Bank Name	EDGA	RDO E. TULIN President