

ORIGINAL COPY

VISAYAS STATE UNIVERSITY Entity Name			Fund Cluster :	
DISBURSEMENT VOUCHER			Date : Aug. 18, 2025 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	ED ALLAN L. ALCOBER		TIN/Employee No.:	ORS/BURS No.:
Address	VSU, Visca, Baybay City Leyte			
Particulars		Responsibility Center	MFO/PAP	Amount
To REIMBURSEMENT of travel expenses to Caluwayan Palm, Island Resort, Marabut, Eastern Samar to participate in the meeting and planning of regional seednet members from July 17-18, 2025 as per supporting documents hereto attached		20401010-163		900.00
Amount Due				900.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center;"> <u>SUZETTE B. LINA, Ph.D.</u> 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	NICK FREDDY R. BELLO	Printed Name	PROSE IVY G. YEPES	
Position	Head, Accounting Office	Position	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:	Date
Official Receipt No. & Date/Other Documents				