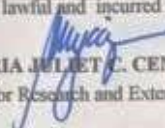


VISAYAS STATE UNIVERSITY Entity Name			Fund Cluster :	
DISBURSEMENT VOUCHER			Date : November 22, 2021 DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)			
Payee	MARVIN M. BORNIAS	TIN/Employee No.:	ORS/BURS No.:	
Address	BAYBAY CITY, LEYTE			
Particulars		Responsibility Center	MFO/PAP	Amount
Reimbursement of traveling expenses incurred during the monitoring of YRRP projects as per attached documents as of September, October and November 2021.		Results-Based Monitoring and Evaluation (20201050-50)		5,550.00
Amount Due				5,550.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center;">  MARIA JULIET C. CENIZA VP for Research and Extension </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	EDGARDO E. TULIN	
Position	OIC-Head, Accounting Unit/Authorized Representative	Position	President, VSU	
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				