

Republic of the Philippines
VASAYAS STATE UNIVERSITY

ViSCA, Baybay, Leyte

DISBURSEMENT VOUCHER

Fund Cluster :

Trust 20201050.1.94

Date: Dec. 9, 2021

DV No. :

☐ MDS Check ☐ Commercial Check ☐ ADA ☐ Others (Please specify)

Payee	STF PhilRootcrops c/o CYNTHIA GODOY	TIN/Employee No.:	ORS/BURS No.:
Address	PhilRootcrops, VSU, Baybay City		

Particulars	Responsibility	MFO/PAP	Amount
TO PAYMENT FOR THE PURCHASED OF ROOTCROP FOOD PRODUCTS FOR PRODUCT TESTING IN FUNDING AGENCY IN THE AMOUNT OF SEVEN THOUSAND FIFTEEN PESOS AS PER SUPPORTING BILLING ATTACHED			
Total Amount			
Less: VAT			
Net amount			P 7,015.00

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

[Signature]
LISA LARCE Asst. Director / EDGARDO E. TULIN, Director
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)
- ☐ Su Supporting documents complete and amount claimed proper

D. Approved for Payment

Signature		Signature	
Printed Name	NICK FREEDY R. BELLO	Printed Name	EDGARDO E. TULIN
Position	Accountant	Position	President
	OIC Head, Accounting Unit/Authorized		Agency Head/Authorized Representative

E. Receipt of Payment

Check/ ADA	Date :	Bank Name & Account Number:	JEV No.
Signature :	Date :	Printed Name: STF ROOTCROPS c/o C.D. GODOY	Date