

Republic of the Philippines
VASAYAS STATE UNIVERSITY

VISCA, Baybay, Leyte

DISBURSEMENT VOUCHER

Fund Cluster:

Int 2020/RD. 10.6.20

Date: Dec. 13, 2021

DV No.:

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

Payee	GELECA I. MARAÑAN	ORS/BURS No.:
Address	PHILROOTCROPS, VSU, Baybay City	

Particulars	Responsibility	MFO/PAP	Amount
TO REPLENISH FOR THE PAYMENT OF MONTHLY LOAD ALLOWANCE FOR THE PERIOD FROM JANUARY TP NOVEMBER 2021, AT 500.00 PESOS PER MONTH IN THE AMOUNT OF FIVE THOUSAND FIVE HUNDRED PESOS AS PER SUPPORTING RECEIPTS ATTACHED.			
Total Amount			
Less: VAT			
Net amount			P 5,500.00

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

LISA L. ARCE Asst. Director / EDGARDO E. TULIN, Director

Printed Name, Designation and Signature of Supervisor

B. Accounting Entry:			
Account Title	UACS Code	Debit	Credit

C. Certified:	D. Approved for Payment
☐ Cash available	
☐ Subject to Authority to Debit Account (when applicable)	
☐ Su Supporting documents complete and amount claimed proper	

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			JEV No.
Check/ ADA	Date:	Bank Name & Account Number:	
Signature:	Date:	Printed Name:	Date
		GELECA I. MARAÑAN	

DV No.: