

 <b>VISAYAS STATE UNIVERSITY</b> Entity Name <b>DISBURSEMENT VOUCHER</b>		Fund Cluster :  Trust Fund <b>29-Nov-23</b> DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input checked="" type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	Dr. Anabella B. Tulin	TIN/Employee No.:	ORS/BURS No.:
Address	VSU, Baybay City, Leyte		
Particulars		Responsibility Center	MFO/PAP
To REIMBURSE travel expenses incurred while on official travel in Cebu City to attended and accompanied the VSU-DA Biotech scholars to the Career Horizons in Agribiotech: Pathways and Fellowship Event during the 19th National Biotechnology Week on November 22-24, 2023		DA-Biotech (student travel expenses) 20201050-10.79.1	301000000
<b>Amount Due</b>			<b>9,890.00</b>
<b>A.</b> Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.  <div style="text-align: center;"> <b>BEATRIZ S. BELONIAS</b>          Printed Name, Designation and Signature of Supervisor       </div>			
<b>B.</b> Accounting Entry:			
Account Title		UACS Code	Debit      Credit
<b>C. Certified:</b>		<b>D. Approved for Payment</b>	
<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	<b>NICK FREDDY R. BELLO</b>	Printed Name	<b>DANIEL LESLIE S. TAN</b>
Position	OIC Head, Accounting Unit/Authorized Representative	Position	Agency Head/Authorized Representative
Date		Date	
<b>E. Receipt of Payment</b>			JEV No.
Check/ADA No. :		Date :	Bank Name & Account Number:
Signature :		Date :	Printed Name:
Official Receipt No. & Date/Other Documents			Date