



VISAYAS STATE UNIVERSITY

Entity Name


DISBURSEMENT VOUCHER

Fund Cluster :

Trust Fund

April 28, 2023

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	Travelsouq Tours and Holidays	TIN/Employee No.:	ORS/BURS No.:
Address	Baybay City, Leyte		
Particulars	Responsibility Center	MFO/PAP	Amount
Payment for travel expenses incurred while on official travel of Ms. Jessica Mae Mora to attend the 99th VSU Anniversary Convocation Program & Farmers' & Fisherfolks' Day on April 26-28, 2023 in the amount of ₱13,078.00 as per supporting papers hereto attached...	DA-Biotech Scholarship Program 20201050-10.79.1	301000000	13,078.00
Amount Due			13,078.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center;">  ANABELLA B. TULIN Printed Name, Designation and Signature of Supervisor </div>			
B. Accounting Entry:			
Account Title		UACS Code	Debit
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	Head, Accounting Unit/Authorized Representative	Position	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			