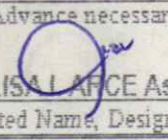


Republic of the Philippines VASAYAS STATE UNIVERSITY VISCA, Baybay, Leyte DISBURSEMENT VOUCHER		Fund Cluster : Trust 20201050.10.6.20 Date: Dec. 10, 2020 DV No. :								
☐ MDS Check ☐ Commercial Check ☐ ADA ☐ Others (Please specify)										
Payee	VSU- VICARP	ORS/BURS No.:								
Address	VSU, Baybay City									
Particulars		Responsibility								
TO PAYMENT FOR REGISTRATION FEE FOR 33RD REGIONAL RDE SYMPOSIUM LAST NOV. 17-18, 2021 IN THE AMOUNT OF ONE THOUSAND PESOS AS PER SUPPORTING BILLING ATTACHED Total Amount Less: VAT Net amount		MFO/PAP Amount P 1,000.00								
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.  <u>LISA L. AFCE Asst. Director / EDGARDO E. TULIN, Director</u> Printed Name, Designation and Signature of Supervisor										
B. Accounting Entry: <table border="1" style="width: 100%;"> <tr> <th>Account Title</th> <th>UACS Code</th> <th>Debit</th> <th>Credit</th> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table>			Account Title	UACS Code	Debit	Credit				
Account Title	UACS Code	Debit	Credit							
C. Certified: ☐ Cash available ☐ Subject to Authority to Debit Account (when applicable) ☐ Supporting documents complete and amount claimed proper		D. Approved for Payment								
Signature	Signature									
Printed Name	Printed Name	EDGARDO E. TULIN								
Position	Position	President								
		Agency Head/Authorized Representative								
E. Receipt of Payment		JEV No.								
Check/ADA	Date:	Bank Name & Account Number:								
Signature:	Date:	Printed Name: VSU - VICARP								

get
12/10/11