

VISAYAS STATE UNIVERSITY Entity Name				Fund Cluster :	
DISBURSEMENT VOUCHER				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	MOISES NEIL V. SERIÑO		TIN/Employee No.:	ORS/BURS No.:	
Address	VSU, Visca, Baybay City, Leyte				
Particulars			Responsibility Center	MFO/PAP	Amount
To: Replenishment of the amount used for communication for research purposes.			Socio-Economic Research and Data Analytics Center 20201050-1.97		3,390.00
3,390.00					
Total 3,390.00					
TOTAL					3,390.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.					
MARIA JULIET C. CENIZA Supervisor					
B. Accounting Entry:					
Account Title			UACS Code	Debit	Credit
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	University President	
Date			Date		
E. Receipt of Payment					
Check/ADA No. :		Date :	Bank Name & Account Number:		JEV No.
Signature :		Date :	Printed Name:		Date
Official Receipt No. & Date/Other Documents					