

Republic of the Philippines <b>VISAYAS STATE UNIVERSITY</b> Visca Baybay City, Leyte				<b>Fund Cluster :</b> STF	
<b>DISBURSEMENT VOUCHER</b>				<b>Date : Dec 29, 2021</b> <b>DV No. :</b>	
<b>Mode of Payment</b>		<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)			
<b>Payee</b>		<b>ARTEMIO T. NAYRE</b>		<b>TIN/Employee No.:</b>	
<b>Address</b>		VSU, Visca, Baybay City, Leyte			
<b>Particulars</b>		<b>Responsibility</b>		<b>MFO/PAP</b>	
To reimbursement for the travel on Dec 9, 2021 as per supporting papers hereto attached in the total amount of....		<b>TF 20201050-1.98</b>		303000000	
<b>Amount Due</b>				450.00	
				<b>P450.00</b>	
<b>A. Certified:</b> Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.					
<b>MARIA JULIET C. CENIZA</b> VP for Research, Extension & Innovation					
<b>B. Accounting Entry:</b>					
<b>Account Title</b>		<b>UACS Code</b>		<b>Debit</b>	
Perdiem		5020502001 00		<b>Credit</b>	
<b>C. Certified:</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					
<b>D. Approved for Payment</b>					
<b>Signature</b>		<b>Signature</b>			
<b>Printed Name</b>		<b>Printed Name</b>			
<b>Position</b>		<b>Position</b>			
NICK FREDDY R. BELLO OIC Head, Accounting Division Head, Accounting Unit/Authorized Representative		EDGARDO E. TULIN President Agency Head/Authorized Representative			
<b>Date</b>		<b>Date</b>			
<b>E. Receipt of Payment</b>					
<b>Check/ADA No. :</b>		<b>Date :</b>		<b>JEV No.</b>	
<b>Signature :</b>		<b>Date :</b>		<b>Printed Name:</b>	
				<b>Date</b>	
Official Receipt No. & Date/Other Documents					