


VISAYAS STATE UNIVERSITY VSU, Baybay City, Leyte DISBURSEMENT VOUCHER				Fund Cluster : IEPR Funds Date: Sept. 7, 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		GELBERTO P. VALDEVIESO		TIN/Employee No.:	
Address		PhilRootcrops, Baybay City, Leyte			
Particulars		Responsibility Center		MFO/PAP	
Amount					
To reimburse for the travel expenses while on official travel last August 11, 2023, in Calubian, for the amount of Four Hundred Fifty Pesos only as per supporting documents attached. . . .					
Amount Due				600.00	
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center;">  JEROME O. ARRIBADO Printed Name, Designation and Signature of Supervisor </div>					
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		Printed Name			
NICK FREDDY R. BELLO		EDGARDO E. TULIN			
Position		Position			
OIC Head, Accounting Head, Accounting Unit/Authorized Representative		University President Agency Head/Authorized Representative			
Date		Date			
E. Receipt of Payment					JEV No.
Check/ADA No. :		Date :		Bank Name & Account Number:	
Signature :		Date :		Printed Name:	
Official Receipt No. & Date/Other Documents					Date: Sept. 7, 2023