


VISAYAS STATE UNIVERSITY VSU, Baybay City, Leyte			Fund Cluster: VSU IP 2021.9	
<b>DISBURSEMENT VOUCHER</b>			Date: Sept. 5, 2022 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	<b>GILBERTO VALDEVIESO</b>		TIN/Employee No.:	ORS/BURS No.:
Address	VSU, BAYBAY CITY, LEYTE			
PARTICULARS		Responsibility Center	MFO/PAP	Amount
REIMBURSEMENT of official travel expenses incurred on August 31, 2022 & September 3, 2022 per attached supporting documents in the total amount of.....				<b>1,245.38</b>
A.] Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.				
 <b>DHENBER C. LUSANTA</b> Printed Name, Designation and Signature of 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	<b>NICK FREDDY R. BELLO</b>	Printed Name	<b>EDGARDO E. TULIN</b>	
Position	OIC Head, Accounting Office Head, Accounting Unit/Authorized Representative	Position	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:	Date
Official Receipt No. & Date/Other Documents				