

Visayas State University Entity Name		Fund Cluster : <u>20401010-161</u>	
DISBURSEMENT VOUCHER		Date : <u>January 16, 2025</u> 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	VSU-ViCARP	TIN/Employee No.:	ORS/BURS No.:
Address	Visca, Baybay City, Leyte		
Particulars		Responsibility Center	MFO/PAP
Amount Due			Amount
Payment fee of Dr. Dionesio M. Bañoc, Prof. Ed Allan L. Alcober and Mr. Jovic C. Adlawan during the 36th Joint ViCARP-AFRREDN Regional RDE Symposium on November 27-28, 2024 at RDE Hall, VSU, Baybay City, Leyte.		20401010-161	8,250.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.		8,250.00	
DIONESIO M. BAÑOC Project Leader			
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	PROSE IVY G. YEPES
Position	Head, Accounting Office	Position	President
Date		Date	
E. Receipt of Payment			
Check/		Bank Name & Account Number:	JEV No.
ADA No. :		Printed Name:	
Signature :		Date	
Official Receipt No. & Date/Other Documents			