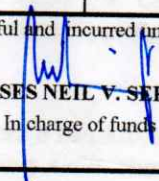


VISAYAS STATE UNIVERSITY Entity Name				Fund Cluster :	
DISBURSEMENT VOUCHER				DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)				
Payee	GIAN CARLO CAMACHO		TIN/Employee No.:	ORS/BURS No.:	
Address	DOST-PCAARRD, LOS BAÑOS, LAGUNA				
Particulars			Responsibility Center	MFO/PAP	Amount
Payment of honorarium as resource person to the Virtual Training-Workshop on Newswriting Novemeber 15-17,2021 for 1 hr lecture, and 1.43 hrs workshop (Rate: Php 1400/hour for lecture, PhP840/hour for workshop)			20201050-1.97		2,473.80
Lecture (1 hour) 1400.00					
Workshop/Critiquing (1.43 hours) 1,204.00					
Less: Tax (5%) 130.20					
Total 2,473.80					
TOTAL					2,473.80
<b>A.</b> Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.					
 <b>MOISES NEIL V. SERINO</b> In charge of funds					
<b>B. Accounting Entry:</b>					
Account Title			UACS Code	Debit	Credit
<b>C. Certified:</b>			<b>D. Approved for Payment</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					
Signature			Signature		
Printed Name	NICK FREDDY R. BELLO		Printed Name	EDGARDO E. TULIN	
Position	Head, Accounting Unit/Authorized Representative		Position	University President	
Date			Date		
<b>E. Receipt of Payment</b>					JEV No.
Check/ADA No. :		Date :	Bank Name & Account Number:		
Signature :		Date :	Printed Name:		Date
Official Receipt No. & Date/Other Documents					