

VISAYAS STATE UNIVERSITY

Fund Cluster:

Trust Fund

Entity Name 20-Mar-23 DV No.: DISBURSEMENT VOUCHER Mode of ADA Others (Please specify) MDS Check Commercial Check Payment ORS/BURS No.: TIN/Employee No.: Dr. Anabella B. Tulin Payee Address VSU, Baybay City, Leyte Responsibility MFO/PAP Amount Particulars Center Payment of honorarium as Project Leader of the VSU- DA Biotech 6,160.00 Scholarship Program for the month of Jan.1, 2023 to Feb. 28, 2023 301000000 DA-Biotech in the amount of ₱8,800.00/month Scholarship Program as per supporting papers hereto attached... 20201050-10.79.1 Total amount -8,800,00 2,640.00 Less:w/tax 6,160.00 Net amount: 6,160.00 **Amount Due** A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. blyme EDGARDO E. TULIN Printed Name, Designation and Signature of Supervisor B. Accounting Entry: **UACS** Code Debit Credit Account Title D. Approved for Payment C. | Certified: Cash available Subject to Authority to Debit Account (when applicable) Supporting documents complete and amount claimed proper Signature Signature Printed Printed EDGARDO E. TULIN Name Name NICK FREDDY R. BELLO Position Position Agency Head/Authorized Representative OIC Head, Accounting Unit/Authorized Representative Date Date JEV No. E. Receipt of Payment Bank Name & Account Date: Check/ Number: ADA No.: Date Printed Name: Date: Signature: Official Receipt No. & Date/Other Documents