



Republic of the Philippines
VISAYAS
STATE UNIVERSITY
Visca, Baybay City, Leyte

Fund Cluster:

DOST-PCAARRD
20201050-1.93

Date: December 1, 2021

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 (Specify)		
PAYEE	MA. DELIA A. PAGENTE	TIN/Employee No.:	ORS/BUR No.:
Address	COLLEGE OF VETERINARY MEDICINE, Visayas State University, Visca, Baybay City, Leyte		
PARTICULARS		Responsibility Center	MFO/PAP
TO PAYMENT OF HONORARIUM as Project Leader of the VSU-DOST-PCAARRD Research Project entitled: <i>Semen QualityEvaluation of the Philippine Native Boar</i> for the month of December 2021* as per supporting documents heretoattached in the amount of		DOST-PCAARRD 20201050-1.93	
Honorarium 4,800.00 Less 5% 240.00 4,560.00			
		Total	4,560.00
A Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision SANTIAGO T. PEÑA, JR. Project Leader/College Dean			
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 Approved) <input type="checkbox"/> Supporting documents complete and amount claimed proper			
Signature: Printed Name: Position Date	NICK FREDDY R. BELLO OIC Head, Accounting Office Authorized Representative	Signature Printed Name Position Date	EDGARDO E. TULIN President Agency Head/Authorized Representative
E Receipt of Payment			JEV No.
Check/ ADA No.:	Date	Bank Name & Account Number:	
Signature: MA. DELIA A. PAGENTE	Date:		

Official Receipt No. and Date (Other Documents)