

Republic of the Philippines <b>VISAYAS STATE UNIVERSITY</b> Visca, Baybay City, Leyte <b>DISBURSEMENT VOUCHER</b>		<b>Fund Cluster :</b>  <b>Date : April 4, 2022</b> <b>DV No. :</b>	
<b>Mode of Payment</b>	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
<b>Payee</b>	<b>ANATOLIO N. POLINAR</b>		<b>TIN/Employee No.:</b>
<b>Address</b>	DFS-CFES, VSU, Visca, Baybay, Leyte		
<b>Particulars</b>		<b>Responsibility Center</b>	<b>MFO/PAP</b>
TO PAYMENT OF HONORARIUM as Project Staff Level 3 and Project Coordinator in Region 7 of research entitled Enhancing Livelihoods through Forest Landscape Restoration (ASEM/2016/103) for the months of April 1- December 31, 2021, January 1- March 31, 2022 as per supporting documents in the total amount of...		PCAARRD	101 T - 20201050-1.92
Honorarium ₱ 90,000.00			
Less: 10% 9,000.00			
₱ 81,000.00			
<b>Amount Due</b>			<b>₱81,000.00</b>
<b>A. Certified:</b> Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
<b>ARTURO E. PASA</b> Project Leader			
<b>B. Accounting Entry:</b>			
<b>Account Title</b>		<b>UACS Code</b>	<b>Debit</b>
Honorarium			
<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			
<b>Signature</b>		<b>Signature</b>	
<b>Printed Name</b>	<b>NICK FREDDY R. BELLO</b>	<b>Printed Name</b>	<b>EDGARDO E. TULIN</b>
	Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative
<b>Date</b>		<b>Date</b>	
<b>E. Receipt of Payment</b>			<b>JEV No.</b>
Check/ ADA No. :	Date :	Bank Name & Account Number:	
Signature :	Date :	<b>ANATOLIO N. POLINAR</b>	
Official Receipt No. & Date/Other Documents			Date