



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  MDS check  Commercial Check  ADA  Others (Specify)

PAYEE **SANTIAGO T. PEÑA, JR.** TIN/Employee No.: ORS/BUR No.:

Address **COLLEGE OF VETERINARY MEDICINE, Visayas State University, Visca, Baybay City, Leyte**

PARTICULARS	Responsibility Center	MFO/PAP	Amount
TO PAYMENT OF HONORARIUM as Project Leader of the VSU-DOST-PCAARRD Research Project entitled: <i>Semen Quality Evaluation of the Philippine Native Boar</i> for the month of December 2021 as persupporting documents hereto attached in the amount of .....			<b>8,360.00</b>
Honorarium 8,800.00			
Less 5% 440.00			
<u>8,360.00</u>			
		<b>Total</b>	<b>8,360.00</b>

**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:**  Cash Available  
 Subject to Authority to Debit Account (when Approved)  
 Supporting documents complete and amount claimed proper

**D Approved for Payment**

Signature: Printed Name: Position Date	<b>NICK FREEDY R. BELLO</b> OICHead, Accounting Office Authorized Representative	Signature Printed Name Position Date	<b>EDGARDO E. TULIN</b> President Agency Head/Authorized Representative
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**E Receipt of Payment** JEV No.

Check/ADA No.:	Date:	Bank Name & Account Number:
Signature: <b>SANTIAGO T. PEÑA, JR.</b>	Date:	

**Official Receipt N. and Date/Other Documents**