



## Entity Name

# DISBURSEMENT VOUCHER

Trust Fund

09-Oct-23

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		Dr. Ma. Theresa P. Loreto	
Address		VSU, Baybay City, Leyte	
Particulars		Responsibility Center	
Payment of honorarium as Co-Project Leader of the VSU- DA Biotech Scholarship program from (July 1, 2023 to September 30, 2023) in the amount of ₱2,000.00/month as per supporting papers hereto attached...		DA-Biotech Scholarship Program 20201050-10.79.1	
Total amount - 6,000.00 Less:w/tax 1,500.00 Net amount: 4,500.00		MFO/PAP 301000000	
Amount Due		4,500.00	
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
<div>ANABELLA B. TULIN</div> <div>Printed Name, Designation and Signature of Supervisor</div>			
B. Accounting Entry:			
Account Title		UACS Code	
C. Certified:		D. Approved for Payment	
<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		Printed Name	
NICK FREDDY R. BELLO		EDGARDO E. TULIN	
Position		Position	
Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative	
Date		Date	
E. Receipt of Payment			
Check/ ADA No. :		Date :	
Signature :		Date :	
Bank Name & Account Number:		Printed Name:	
Official Receipt No. & Date/Other Documents		JEV No.	