

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

Fund Cluster :

Date : April 4, 2022
 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	DENNIS P. PEQUE	TIN/Employee No.:	ORS/BURS No.:
Address	DFS-CFES, VSU, Visca, Baybay, Leyte		

Particulars	Responsibility Center	MFO/PAP	Amount
TO PAYMENT OF HONORARIUM as Project Staff Level 3 and Project Coordinator in Region 8 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	P81,000.00
Honorarium P 90,000.00			
Less: 10% 9,000.00			
P 81,000.00			
Amount Due			P81,000.00

A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.

ARTURO E. PASA

Project Leader

B. Accounting Entry:

Account Title	UACS Code	Debit	Credit
Honorarium			

C. Certified:

D. Approved for Payment

- ☐ Cash available
☐ Subject to Authority to Debit Account (when applicable)
☐ Sup Supporting documents complete and amount claimed

Signature		Signature	
Printed Name	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN
	Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative
Date		Date	

E. Receipt of Payment

Check/ ADA No. :		Date :		Bank Name & Account Number:	JEV No.
Signature :		Date :		DENNIS P. PEQUE	Date
Official Receipt No. & Date/Other Documents					