

DARE TO

RESEARCH GRANT



REPORT OF DISBURSEMENTS

Entity Name:

Report No. 1 (Year 1)

Date	Reference Number	Payee	Particular	Amount
14/09/2017	374079	VSU Fuel Station	Gasoline	P1,140.00
20/09/2017	374128	Nova Almine	Salary	P15,000.00
20/09/2017	374130	Antonio Tiron	Salary	P15,000.00
20/09/2017	374129	Irish Sosmena	Salary	P15,000.00
20/09/2017	374131	Israel Embayarte	Salary	P15,000.00
20/09/2017	374132	Jim Clyde Cabugwason	Salary	P15,000.00
28/09/2017	374176	VSU pavillion	Meals	P2,550.00
04/10/2017	374212	Julissah Evangelio et al.	Honorarium	P110,300.00
06/10/2017	374245	VSU fuel station	Gasoline	P1,440.00
19/10/2017	374308	Nova Almine et al.	Salary	P37,500.00
19/10/2017	374310	Ris Menoel Modina	Travel	P11,200.00
26/10/2017	374371	Ris Menoel Modina et al.	Honorarium	P65,300.00
27/10/2017	374382	VSU fuel station	Gasoline	P960.00
30/10/2017	374387	Nova Almine et al.	Salary	P30,000.00
30/10/2017	374404	Cyr Valenzona	Salary	P5,400.00
02/11/2017	374418	Jim Clyde Cabugwason	Salary	P7,500.00
07/11/2017	374457	VSU Pavillion	Meals	P750.00
07/11/2017	374457	Art Russel Flamdez	Travel	P3,440.00
07/11/2017	374452	Julissah Evangelio	Travel	P3,440.00
07/11/2017	374453	Humberto R. Montes Jr.	Travel	P3,440.00
07/11/2017	374454	Senona A. Cesar	Travel	P18,240.00
08/11/2017	374481	Ris Menoel Modina	Travel	P3,440.00
14/11/2017	374494	Analyn Mazo	Travel	P3,440.00
16/11/2017	374500	Nova Almine et al.	Salary	P40,250.00
21/11/2017	374544	Julissah Evangelio et al.	Honorarium	P65,300.00
22/11/2017	374576	VSU Fuel Station	Fuel	

Certified by:

Nick Freddy R. Bello

Accountant

Approved by:

Edgardo E. Tulin

President

Verified by:

Flerida Ruth R. Quimbo

Auditor