


VISAYAS STATE UNIVERSITY
Entity Name
DISBURSEMENT VOUCHER
Fund Cluster :

Trust Fund

30-Apr-24
DV No. :

Trust Fund

Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	Ma. Theresa P. Loreto	TIN/Employee No.:	ORS/BURS No.:
Address	VSU, Baybay City, Leyte		

Particulars	Responsibility Center	MFO/PAP	Amount
Payment of honorarium as Co-Project Leader of the VSU- DA Biotech Scholarship program for the month of April 1-30, 2024 in the amount of ₱2,000.00/month as per supporting papers hereto attached... Total amount - 2,000.00 Less:w/tax 500.00 Net amount: 1,500.00	DA-Biotech Scholarship Program 20201050-10.79.1	301000000	1,500.00
Amount Due			1,500.00

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

Edgardo E. Tulin
EDGARDO E. TULIN

Project Leader, VSU DA- Biotech Scholarship Program

B. Accounting Entry:

Account Title	UACS Code	Debit	Credit

C. Certified:

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

D. Approved for Payment

Signature		Signature	
Printed Name	NICK FREDDY R. BELLO	Printed Name	PROSE IVY G. YEPES
Position	Head, Accounting Unit/Authorized Representative	Position	Agency Head/Authorized Representative
Date		Date	

E. Receipt of Payment

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