



Republic of the Philippines

**VISAYAS**  
STATE UNIVERSITY

Visca, Baybay City, Leyte

Fund Cluster:

**DOST-NRCP 20201050-****10.6.23**

Date: November 29, 2021


**DISBURSEMENT VOUCHER**

DV No.:

Mode of Payment ☐ MDS check ☐ Commercial Check ☐ ADA ☐ Others (Specify)PAYEE **ANA MARQUIZA M. QUILICOT et. al.** 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 replenish the travel expenses as per supporting papers hereto attached in the amount of .....	DOST-NRCP		<b>1,350.00</b>
		<b>Total</b>	<b>1,350.00</b>

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

  
**ANA MARQUIZA M. QUILICOT**  
Project Leader/Head, IAO

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 FREDDY R. BELLO</b> OIC Head, Accounting Division	Signature Printed Name Position Date	<b>EDGARDO E. TULIN</b> President Agency Head/Authorized Representative
---	--	---	---

**E** Receipt of Payment JEV No.

Check/ ADA No.:	Date	Bank Name & Account Number:
--------------------	------	-----------------------------

Signature: <b>ANA MARQUIZA M. QUILICOT</b>	Date:
--	-------

Official Receipt N. and Date/Other Documents