

		VISAYAS STATE UNIVERSITY		Fund Cluster :
		Entity Name		Trust Fund
		DISBURSEMENT VOUCHER		23-Mar-22
				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. Anabella B. Tulin		TIN/Employee No.:	ORS/BURS No.:
Address	VSU, Baybay City, Leyte			
Particulars	Responsibility Center	MFO/PAP	Amount	
Payment of honorarium as Project Leader of the VSU- DA Biotech Scholarship Program from March 1-31, 2022 in the amount of P8,800.00/month as per supporting papers hereto attached...	DA-Biotech Scholarship Program 20201050-10.79.1	301000000	8,360.00	
Total amount - 8,800.00 Less:w/tax 440.00 Net amount: 8,360.00				
Amount Due			8,360.00	
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.				
EDGARDO E. TULIN Printed Name, Designation and Signature of Supervisor				
B. Accounting Entry:				
Account Title		UACS Code	Debit	Credit
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	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN	
Position	OIC Head, Accounting Unit/Authorized Representative	Position	Agency Head/Authorized Representative	
Date		Date		
E. Receipt of Payment				JEV No.
Check/ ADA No. :	Date :	Bank Name & Account Number:		
Signature :	Date :	Printed Name:		Date
Official Receipt No. & Date/Other Documents				