

## Entity Name

## DISBURSEMENT VOUCHER

Trust Fund

31-Mar-23

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
To REIMBURSE travel expenses incurred while on official travel in Manila and Batangas City to attend the DA Biotechnology Program's Annual Project Assessment and present the progress status of the VSU DA Biotech Scholarship Program on March 21-24, 2023	DA-Biotech Scholarship Program 20201050-10.79.1	301000000	13,599.00
Amount Due			13,599.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
<div>BEATRIZ S. BELONIAS</div> <div>Printed Name, Designation and Signature of Supervisor</div>			
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:	Date
Signature :	Date :	Printed Name:	
Official Receipt No. & Date/Other Documents			