



Republic of the Philippines

VISAYAS
STATE UNIVERSITY

Visca, Baybay City, Leyte

Fund Cluster:

DOST-PCAARRD
20201050-1.100

Date: October 15, 2021

DISBURSEMENT VOUCHER

DV No.:

Mode of Payment	<input type="checkbox"/> MDS check	<input type="checkbox"/> Commercial Check	<input type="checkbox"/> ADA	<input type="checkbox"/> Others (Specify)
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PAYEE	FRANCISCO G. GABUNADA	TIN/Employee No.:	ORS/BUR No.:
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Address	COLLEGE OF VETERINARY MEDICINE, Visayas State University, Visca, Baybay City, Leyte
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PARTICULARS	Responsibility Center	MFO/PAP	Amount
TO PAYMENT OF HONORARIUM as Project Leader of the VSU-DOST-PCAARRD Research Project entitled: <i>Optimizing Boar Semen Cryopreservation Towards Effective Industry Utilization and Genetic Conservation</i> for the month of November and December 2021 as per supporting documents hereto attached in the amount of			9,120.00
Honorarium 9,600.00			
Less 5% 480.00			
9,120.00			
		Total	9,120.00

A	Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision
	SANTIAGO T. PEÑA, JR. Project Leader/College Dean

B	Accounting Entry
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Account Title	UACS Code	Debit	Credit

C	Certified:	D	Approved for Payment
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<input type="checkbox"/> Cash Available <input type="checkbox"/> Subject to Authority to Debit Account (when Approved) <input type="checkbox"/> Supporting documents complete and amount claimed proper	
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Signature: Printed Name: Position: Date:	NICK FREEDY R. BELLO OIC/Head, Accounting Office Representative	Signature: Printed Name: Position: Date:	EDGARDO E. TULIN President Agency Head/Authorized Representative
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E	Receipt of Payment	JEV No.
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Check/ADA No.:	Date:	Bank Name & Account Number:
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Signature: FRANCISCO G. GABUNADA	Date:
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Official Receipt N. and Date/Other Documents
