

VISAYAS STATE UNIVERSITY
VSU, Baybay City, Leyte

PHILIPPINE ROOT CROP
RESEARCH & TRAINING CENTER

Visca, Baybay City, Leyte
Phone/Fax: +63 53 5637225
Email: philrootcrops@vsu.edu.ph
Website: https://philrootcrops.vsu.edu.ph
Fund Cluster:
20201050-1.94
Date: Dec. 10, 2021
DV No.:

DISBURSEMENT VOUCHER

Mode of Payment: ☐ MDS Check ☐ Commercial Check ☐ ADA ☐ Others (Please specify)

Payee: VILLABER, DIVINA L. TIN/Employee No.: ORS/BURS No.:

Address: PhilRootcrops, VSU, Visca, Baybay City, Leyte Dec. 31, 2021

PARTICULARS	Responsibility Center	MFO/PAP	Amount
To payment of services as Sci. Res. Assistant of 20201050-1.94 during the period from Dec. 16-31, 2021 per supporting papers attached in the amount of..... X-X-X-X-X-X-X TO WHOM IT MAY CONCERN: This is to certify that Ms. Divina L. Villaber, a Science Research Assistant (MOOE contract basis) of 20201050-1.94, has accomplished the job assigned to her	PhilRootcrops 20201050-1.94		14,326.20

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

This certification is issued to the payee to claim for payment of her services in the project.

MARLON M. TAMBIS

Printed Name, Designation and Signature of Supervisor

B.! Accounting Entry:	Account Title	UACS Code	Debit	Credit

C.! Certified: <u>Noted</u>	D.! Approved for Payment
[] Cash available	
[] Subject to Authority to Debit Account (when applicable)	
[] Supporting documents complete and amount claimed proper	

Signature		Signature	
Printed Name	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN
Position	ACCOUNTANT II Head, Accounting Unit/Authorized Representative	Position	UNIVERSITY PRESIDENT Agency Head/Authorized Representative
Date		Date	

E.I Receipt of Payment		JEV No.
Check/ ADA No.:	Date:	Bank Name & Account Number:
Signature:	Date:	Printed Name: VILLABER, DIVINA L.
Official Receipt No. & Date/Other Documents		