


Entity Name

Trust Fund

April 28, 2023

DV No. :

DISBURSEMENT VOUCHER

Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)			
Payee	Travelsouq Tours and Holidays		TIN/Employee No.:	ORS/BURS No.:
Address	Baybay City, Leyte			
Particulars		Responsibility Center	MFO/PAP	Amount
Payment for travel expenses incurred while on official travel of Dr. Claro N. Mingala in VSU to attend 99th VSU Anniversary Convocation Program on April 26-27, 2023 in the amount of ₱15,704.00 as per supporting papers hereto attached...		DA-Biotech Scholarship Program 20201050-10.79.1	301000000	15,704.00
Amount Due				15,704.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.				
<div style="text-align: center;"> ANABELLA B. TULIN 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	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				