

Republic of the Philippines VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte DISBURSEMENT VOUCHER		Fund Cluster : Date : April 4, 2022 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 ARSENIO D. RAMOS	TIN/Employee No.:	ORS/BURS No.:	
Address DOH, VSU, Visca, Baybay, Leyte			
Particulars TO PAYMENT OF HONORARIUM as Project Staff Level 2 of research entitled Enhancing Livelihoods through Forest Landscape Restoration (ASEM/2016/103) for the months of April 1- December 31, 2021, January 1- March 31, 2022 as per supporting documents in the total amount of... Honorarium ₱ 60,000.00 Less: 10% 6,000.00 Amount Due ₱ 54,000.00	Responsibility Center PCAARRD	MFO/PAP 101 T - 20201050 - 1.92	Amount ₱54,000.00 ₱54,000.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center;"> ARTURO E. PASA Project Leader </div>			
B. Accounting Entry:			
Account Title Honorarium	UACS Code	Debit	Credit
C. Certified: <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		D. Approved for Payment	
Signature	Signature		
Printed Name NICK FREDDY R. BELLO	Printed Name EDGARDO E. TULIN		
Head, Accounting Unit/Authorized Representative	Agency Head/Authorized Representative		
Date	Date		
E. Receipt of Payment			JEV No.
Check/ADA No. :	Date :	Bank Name & Account Number:	
Signature :	Date :	ARSENIO D. RAMOS	Date
Official Receipt No. & Date/Other Documents			