



Republic of the Philippines  
**VISAYAS**  
 STATE UNIVERSITY  
 Visca, Baybay City, Leyte

Fund Cluster:

**DOST-NRCP**  
**20201050-10.6.23**

Date: November 29, 2021

# DISBURSEMENT VOUCHER

DV No.:

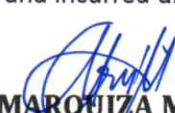
Mode of Payment ☐ MDS check ☐ Commercial Check ☐ ADA ☐ Others (Specify)

PAYEE **ANA MARQUIZA M. QUILICOT** TIN/Employee No.: ORS/BUR No.:

Address **COLLEGE OF VETERINARY MEDICINE, Visayas State University, Visca, Baybay City, Leyte**

PARTICULARS	Responsibility Center	MFO/PAP	Amount
To replenishment for the emergency purchase of office/research supplies as per supporting papers hereto attached in the amount of . . . . .	DOST-NRCP		<b>2,080.00</b>
		Total	<b>2,080.00</b>


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

  
**ANA MARQUIZA M. QUILICOT**  
 Project Leader/Head, IAO

**B Accounting Entry**

Account Title	UACS Code	Debit	Credit

<b>C Certified:</b>	<b>D Approved for Payment</b>
<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	

Signature: Printed Name: Position Date	<b>NICK FREDDY R. BELLO</b> OIC Head, Accounting Division	Signature Printed Name Position Date	 <b>EDGARDO E. TULIN</b> President Agency Head/Authorized Representative
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**E Receipt of Payment**

Check/ADA No.:	Date	Bank Name & Account Number:	JEV No.

Signature: **ANA MARQUIZA M. QUILICOT** Date:

**Official Receipt N. and Date/Other Documents**