

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

Fund Cluster :

Date : April 4, 2022

DV No. :

Mode of
Payment

☐ MDS Check ☐ Commercial Check ☐ ADA ☐ Others (Please specify)

Payee

KENNETH ORAIZ

TIN/Employee No.:

ORS/BURS No.:

Address

DASS, VSU, Visca, Baybay, Leyte

| Particulars | Responsibility Center | MFO/PAP | Amount |
|---|-----------------------|--------------------------|------------|
| 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... | PCAARRD | 101 T - 20201050 1.92 | P54,000.00 |
| Honorarium ₱ 60,000.00 | | | |
| Less: 10% 6,000.00 | | | |
| Amount Due ₱ 54,000.00 | | | |
| | | | P54,000.00 |

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

ARTURO E. PASA

Project Leader

B. Accounting Entry:

| Account Title | UACS Code | Debit | Credit |
|---------------|-----------|-------|--------|
| Honorarium | | | |

C. Certified:

- ☐ Cash available
- ☐ Subject to Authority to Debit Account (when applicable)
- ☐ 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

| | | | | |
|---|--|--------|-----------------------------|---------|
| Check/ ADA No. : | | Date : | Bank Name & Account Number: | JEV No. |
| Signature : | | Date : | KENNETH ORAIZ | Date |
| Official Receipt No. & Date/Other Documents | | | | |