



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

Fund Cluster:

DOST-NRCP
20201050-10.6.23

Date: October 28, 2021

DV No.:

DISBURSEMENT VOUCHER

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 replenish the Van Hire to pick-up survey questionnaires from the the Municipal Agriculture Office in Silago, Hinunangan, Anahawan, San Juan & Saint Bernard Southern Leyte for research project as per supporting hereto attached in the amount of	DOST-NRCP		5,000.00
		Total	5,000.00

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

ANA MARQUIZA M. QUILICOT
Project Leader/Head, IAO

Account Title	UACS Code	Debit	Credit

C Certified: **D** Approved for Payment

☐ Cash Available
☐ Subject to Authority to Debit Account (when Approved)
☐ Supporting documents complete and amount claimed proper

Signature: Printed Name: Position Date	NICK FREDDY R. BELLO OIC Head, Accounting Division	Signature Printed Name Position Date	EDGARDO E. TULIN President Agency Head/Authorized Representative
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E Receipt of Payment JEV No.

Check/ ADA No.:	Date	Bank Name & Account Number:
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Signature: ANA MARQUIZA M. QUILICOT	Date:
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Official Receipt N. and Date/Other Documents