


Entity Name

DISBURSEMENT VOUCHER

11-Jan-24

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	Dr. Ma. Theresa P. Loreto		TIN/Employee No.:	ORS/BURS No.:
Address	VSU, Baybay City, Leyte			
Particulars		Responsibility Center	MFO/PAP	Amount
Payment of honorarium as Co-Project Leader of the VSU- DA Biotech Scholarship program from (October 1, 2023 to December 31, 2023) in the amount of ₱2,000.00/month as per supporting papers hereto attached...		DA-Biotech Scholarship Program 20201050-10.79.1	301000000	4,500.00
Total amount - 6,000.00 Less:w/tax 1,500.00 Net amount: 4,500.00				
Amount Due				4,500.00
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	DANIEL LESLIE S. TAN	
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:	
Signature :		Date :	Printed Name:	Date
Official Receipt No. & Date/Other Documents				