

DISBURSEMENT VOUCHER

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	VSU Pavilion	TIN/Employee No.:	ORS/BURS No.:
Address	VSU, Visca, Baybay City, Leyte		
Particulars		Responsibility Center	MFO/PAP
Payment for meals expenses for DA Biotech Sandigan Awardee in the amount of ₱1,750.00 as per supporting papers hereto attached..		DA-Biotech Scholarship Program 20201050-10.79.1	301000000
Amount Due			1,750.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
ANABELLA B. TULIN Project Leader, VSU-DA Biotech Scholarship Program			
B. Accounting Entry:			
Account Title		UACS Code	Debit
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	EDGARDO E. TULIN
Position	OIC 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			