



Republic of the Philippines

VISAYAS
STATE UNIVERSITY

Visca, Baybay City, Leyte

Fund Cluster:

DOST-PCAARRD
20201050-1.93

Date: August 19, 2021

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 (Specify)
-----------------	------------------------------------	---	------------------------------	---

PAYEE	EUGENE B. LAÑADA	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 PAYMENT OF HONORARIUM as Project Staff-Lever 2 of the VSU-DOST-PCAARRD Research Project entitled: <i>Semen Quality Evaluation of the Philippine Native Boar</i> for the month of September, October, November & December 2021 as per supporting documents hereto attached in the amount of	DOST-PCAARRD 20201050-1.93		22,800.00
Honorarium 24,000.00			
Less 5% 1,200.00			
22,800.00			
		Total	22,800.00

A	Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision
	SANTIAGO T. PEÑA, JR. Project Leader/College Dean

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 Approved) <input type="checkbox"/> Supporting documents complete and amount claimed proper	

Signature: Printed Name: Position: Date:	NICK FREEDY BELLO OIC Head, Accounting Office Representative	Signature Printed Name Position Date:	EDGARDO E. TULIN President Agency Head/Authorized Representative
---	---	--	---

E Receipt of Payment			JEV No.
Check/ADA No.:	Date:	Bank Name & Account Number:	
Signature: EUGENE B. LAÑADA	Date:		

Official Receipt N. and Date/Other Documents