

<b>VISAYAS STATE UNIVERSITY</b> <b>Entity Name</b>		<b>Fund Cluster :</b>	
<b>DISBURSEMENT VOUCHER</b>		<b>Date : April 14, 2023</b> <b>DV No. :</b>	

<b>Mode of Payment</b>	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
<b>Payee</b>	<b>SILLIMAN UNIVERSITY</b>	<b>TIN/Employee No.:</b>	<b>ORS/BURS No.:</b>
<b>Address</b>	<b>Dumaguete City</b>		

Particulars	Responsibility Center	MFO/PAP	Amount
PAYMENT for VSUs Annual Dues for March 1,2023- to March 1, 2024 as per supporting papers hereto attached in the amount of .....			5000.00
<b>Amount Due</b>			<b>5,000.00</b>

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

**EDGARDO E. TULIN**  
 President

**B.** Accounting Entry:
 

Account Title	UACS Code	Debit	Credit

**C. Certified:**  
☐ Cash available  
☐ Subject to Authority to Debit Account (when applicable)  
☐ Supporting documents complete and amount claimed proper

**D. Approved for Payment**

Signature		Signature	
Printed Name	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN
Position	Accountant II Head, Accounting Unit/Authorized Representative	Position	President Agency Head/Authorized Representative
Date		Date	



**E. Receipt of Payment**

Check/ADA No. :		Date :		Bank Name & Account Number:	
Signature :		Date :		Printed Name:	

Official Receipt No. & Date/Other Documents

JEV No.  
  
 Date

## ANNUAL INSTITUTIONAL PARTNERSHIP BILLING INVOICE

BILLING INVOICE NO: 2023 - 1		Date: <b>March 1, 2023</b>	
NAME	<b>DR. EDGARDO E. TULIN</b>		
POSITION	<b>PRESIDENT</b>		
SCHOOL	<b>Visayas State University</b>		
DESCRIPTION		AMOUNT	
<b>ANNUAL INSTITUTIONAL PARTNERSHIP March 1, 2023 to March 1, 2024</b>		<b>Five Thousand Pesos Only (P 5,000.00)</b>	
<ul style="list-style-type: none"> <li>✓ Deposit annual dues at Silliman University accounts (Security Bank: 0315081901-001 or BPI San Jose Branch: 92158032-25)</li> <li>✓ Please email scanned copy of deposit slip to <a href="mailto:audrn@su.edu.ph">audrn@su.edu.ph</a>.</li> <li>✓ The official receipt and Certificate of Institutional Membership will be delivered by post mail.</li> </ul>		<p>Prepared by:</p> <div style="text-align: right; margin-top: 20px;">   <b>Dave E. Marcial, Ph.D.</b>              Executive Director, AUDRN              Director, Silliman Online University Learning           </div> <p>Noted by:</p> <div style="text-align: right; margin-top: 20px;">   <b>Betty Cernol McCann, Ph.D.</b>              President, AUDRN              President, Silliman University           </div>	