

Entity Name

DISBURSEMENT VOUCHER

Fund Cluster :

Trust Fund

March 28, 2023

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. Anabella B. Tulin	
TIN/Employee No.:		ORS/BURS No.:	
Address		VSU, Baybay City, Leyte	
Particulars		Responsibility Center	
Payment of honorarium as Project Leader of the VSU- DA Biotech Scholarship Program for the month of February 28, 2023 in the amount of ₱8,800.00/month as per supporting papers hereto attached...		DA-Biotech Scholarship Program 20201050-10.79.1	
Total amount - 8,800.00 Less:w/tax 2,640.00 Net amount: 6,160.00		MFO/PAP 301000000	
Amount Due		6,160.00	
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
EDGARDO E. TULIN Printed Name, Designation and Signature of Supervisor			
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 EDGARDO E. TULIN	
Position OIC Head, Accounting Unit/Authorized Representative		Position Agency Head/Authorized Representative	
Date		Date	
E. Receipt of Payment			
Check/ ADA No. :		Date :	
Signature :		Date :	
Official Receipt No. & Date/Other Documents		JEV No.	