

Entity Name

DISBURSEMENT VOUCHER

Fund Cluster :

Trust Fund

26-May-23

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	MFO/PAP	Amount
Payment of honorarium as Project Leader of the VSU- DA Biotech Scholarship Program for the month of May 1-31, 2023 in the amount of ₱8,800.00/month as per supporting papers hereto attached...	DA-Biotech Scholarship Program 20201050-10.79.1	301000000	6,160.00
Total amount - 8,800.00 Less:w/tax 2,640.00 Net amount: 6,160.00			
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			JEV No.
Check/ ADA No. :	Date :	Bank Name & Account Number:	
Signature :	Date :	Printed Name:	Date
Official Receipt No. & Date/Other Documents			