


Entity Name

DISBURSEMENT VOUCHER

Trust Fund

March 20, 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. Ma. Theresa P. Loreto		TIN/Employee No.:	ORS/BURS No.:
Address	VSU, Baybay City, Leyte			
Particulars		Responsibility Center	MFO/PAP	Amount
Payment of honorarium as Scholarship Staff of the VSU- DA Biotech Scholarship program from Jan. 1, 2023 to Feb. 28, 2023 in the amount of ₱2,000.00 per month as per supporting papers hereto attached...		DA-Biotech Scholarship Program 20201050-10.79.1	301000000	3,000.00
Total amount - 4,000.00 Less:w/tax 1,000.00 Net amount: 3,000.00				3,000.00
Amount Due				
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.				
<div style="text-align: center;"> ANABELLA B. TULIN Printed Name, Designation and Signature of Supervisor</div>				
B. Accounting Entry:				
Account Title		UACS Code	Debit	Credit
C. Certified:				
<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		Printed Name		
NICK FREDDY R. BELLO		EDGARDO E. TULIN		
Position		Position		
Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative		
Date		Date		
E. Receipt of Payment				JEV No.
Check/ ADA No. :	Date :	Bank Name & Account Number:		Date
Signature :	Date :	Printed Name:		
Official Receipt No. & Date/Other Documents				