



VISAYAS STATE UNIVERSITY

Entity Name

DISBURSEMENT VOUCHER

F
Trust Fund
23-Mar-22
DV No. :Mode of
Payment☐ MDS Check ☐ Commercial Check ☐ ADA ☐ 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 from March 1-31, 2022
in the amount of ₱8,800.00/month
as per supporting papers hereto attached...

DA-Biotech
Scholarship Program
20201050-10.79.1

301000000

8,360.00

Total amount - 8,800.00

Less: w/tax 440.00

Net amount: 8,360.00

Amount Due

8,360.00

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
DUE TO NGAS	20201050	8,800.00	
DUE TO BIR	20201010		440.00
CASH IN BANK, LEA	1010200-24		8,360.00

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
NamePrinted
Name

Position

Position

Date

Date

OIC Head, Accounting Unit/Authorized Representative

Agency Head/Authorized Representative

NICK FREDDY R. BELLO

EDGARDO E. TULIN

E. Receipt of Payment

Check/ ADA No. :	Date :	Bank Name & Account Number:	JEV No.
Signature :	Date :	Printed Name:	Date
Special Receipt No. & Date/Other Documents			