

Entity Name

DISBURSEMENT VOUCHER

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 June 1-30, 2023 in the amount of P8,800.00/month as per supporting papers hereto attached... Total amount - 8,800.00 Less:w/tax 2,640.00 Net amount: 6,160.00 Amount Due			DA-Biotech Scholarship Program 20201050-10.79.1		301000000	6,160.00
						6,160.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center;"> <u>EDGARDO E. TULIN</u> Printed Name, Designation and Signature of Supervisor </div>						
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			Position			
	OIC 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:		
Signature :			Date :	Printed Name:		Date
Official Receipt No. & Date/Other Documents						