

Republic of the Philippines VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte DISBURSEMENT VOUCHER				Fund Cluster : <div style="border: 1px solid black; padding: 2px; text-align: center;">07-TR</div>	
				Date : Oct. 14, 2025 DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)				
Payee	CHRISTOPHER A. LLONES		TIN/Employee No.:		ORS/BURS No.:
Address	DBM, VSU, Visca, Baybay City				
Particulars			Responsibility Center	MFO/PAP	Amount
Payment of honorarium as Consultant of 20201050-1.111 for the month of Nov. 16, 2024 - May 14, 2025 per supporting papers attached.... <div style="display: flex; justify-content: space-between;"> <div> Total Amount - P 15,000.00 Less: w/ tax (15%) - P 2,250.00 Net Amount - P 12,750.00 Amount due </div> <div style="text-align: center;"> 101T 20201050-6.1.111 </div> </div>					Php12,750.00
					Php12,750.00
A Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.					
<div style="border: 1px solid black; padding: 5px; margin: 0 auto; width: 80%;"> <u>LILIAN B. NUÑEZ</u> Project Leader </div>					
B Accounting Entry:					
Account Title			UACS Code	Debit	Credit
Due to NGAS				P 15,000.00	
Due to BIR					P 2,250.00
Cash in bank, LCCA					P 12,750.00
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	PROSE IVY G. YEPES	
	OIC Head, Accounting Unit/Authorized			Agency Head/Authorized Representative	
Date			Date		
E Receipt of Payment					JEV No.
Check/ADA No. :			Date :	Bank Name & Account Number:	
Signature :			Date :	Printed Name: CHRISTOPHER A. LLONES	
Official Receipt No. & Date/Other Documents					Date