1

REPUBLIC OF THE PHILIPPINES VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte

	Cluster:	
202010	050-1.99	

Date: DV No.:

DISBURSEMENT VOUCHER

Mode of Payment	☐ MDS Check ☐ Commercial Check	□ ADA □	Others (Please	specify)				
Payee	ROMEL D. AGUNOS	TIN/Employe	ee No:	ORS/BUS No.:				
Address:	VSU, BAYBAY CITY		•					
	Particulars	Responsit Cente		AP Amount				
Agunos as Food Value Region VIII P 10, 503.0	AYMENT of service rendered of Mr. Romel D. Science Research Assistant/ Project Assistant of Chain Improvement of Vegetable and Tilapia in for the period December 1-15, 2021 at the rate of O/quincina., as per supporting papers attached in t of	of	Less: PAG-IBIO contributio					
A.Certified.	P 10, 403.00							
A Certified Expenses/Cash Advance necessary, lawful and incurred under my direct supervision ALAN B. LORETO Project Leader, SFVC Project Printed Name, Designation and Signature of Supervisor								
B. Accounti		UACS Code	Debit	t Credit				
	Account Title							
C.I Certified:		D. Approved for Payment						
Cash available Subject to Authority to Debit Account (when applicable) Supporting documents complete and amount claimed proper								
Signature		Signature						
Printed Name	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN					
Position	Accountant II	Position	President					
Date	Head, Accounting Unit/Authorized Representative	Date	Agency Head/Authorized Representative					
	Downood	Date						
E. Receipt of		D. LH.						
Check/ ADA No.:	Date:	Bank Name & Acct. Number:		JEV No.				
Signature:	Date:	Printed Name:		Date				
Official Rece	ipt No. & Date/Other Documents							



REPUBLIC OF THE PHILIPPINES VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte

F	111	d	a	US	te	5	
				50			

Date: DV No.:

DISBURSEMENT VOUCHER

Mode of Payment	☐ MDS Check	Commercial Check						
Payee	ROMEL D. AGUNOS		TIN/Employee No: ORS		ORS/BU	S/BUS No.:		
Address:	VSU, BAYBAY CITY							
	Particulars		Responsibili Center	ity MFO/P	AP	Amount		
PAYMENT of service rendered of Mr. Romel D. Agunos as Science Research Assistant/ Project Assistant of Food Value Chain Improvement of Vegetable and Tilapia ir Region VIII for the period December 1-15, 2021 at the rate P 10, 503.00/quincina., as per supporting papers attached in		Project Assistant of getable and Tilapia in 1-15, 2021 at the rate of	F	Less: PAG-IBIG contribution		P 10, 503.00 (100.00)		
the amount of						P 10, 403.00		
A.Certified. E	xpenses/Cash Advance nece	ssary, lawful and incurred	under my direct su	pervision				
ALAN B. LORETO Project Leader, SFVC Project Printed Name, Designation and Signature of Supervisor								
B. Accounting	ng Entry: Account Title		UACS Code	Debi	+	Credit		
C. Certified:		-1	D. Approved for Payment					
Cash available Subject to Authority to Debit Account (when applicable) Supporting documents complete and amount claimed proper								
Signature			Signature					
Printed Name	NICK FREDDY R. BELLO		Printed Name	EDGARDO E. TULIN				
Position	Accountant II		Position	President Agency Head/Authorized Representative				
	Head, Accounting Unit/Authorized Representative		Date			kepresentative		
Date			Date					
E. Receipt of Payment						ID/No		
Check/ ADA No.:		Date:	Bank Name & Acct. Number: JEV No					
Signature:		Date:	Printed Name:		Date			
Official Receipt No. & Date/Other Documents								