

Entity Name

DISBURSEMENT VOUCHER

05-Mar-24

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. Edgardo E. 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 January 1-31, 2024 in the amount of P8,800.00/month as per supporting papers hereto attached...				DA-Biotech Scholarship Program 20201050-10.79.1		301000000		6,160.00	
Total amount - 8,800.00 Less:w/tax 2,640.00 Net amount: 6,160.00									
Amount Due								6,160.00	
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.									
DANIEL LESLIE S. TAN Printed Name, Designation and Signature of Supervisor									
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		DANIEL LESLIE S. TAN		
Position		OIC Head, Accounting Unit/Authorized Representative			Position		Agency Head/Authorized Representative		
Date					Date				
E. Receipt of Payment								JEV No.	
Check/ ADA No. :		Date :		Bank Name & Account Number:					
Signature :		Date :		Printed Name:					
Official Receipt No. & Date/Other Documents									

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Signature :		Date :		Printed Name:				Date		
Official Receipt No. & Date/Other Documents										