	S S S S S S S S S S S S S S S S S S S
Mode of Payment	And the second s
Payee	Dr. Edgardo E
Address	VSU, Baybay (
Payment of ho	onorarium as Pro
Scholarship P	rogram for the m
in the amount	of ₱8,800.00/m
as per suppor	ting papers here
Total amount -	8,800.00
Lacondian	2 640 00

## VISAVAS STATE UNIVERSITY

## Fund Cluster :

	VISATASSTATE		1 2			
Entity Name					Trust Fund 05-Mar-24	
DISBURSEMENT VOUCHER						DV No. :
Mode of Payment	MDS Check Co	ommercial Check	□ADA	L	Others (Plea	ase specify)
Payee	Dr. Edgardo E. Tulin	an der Palace (1994 de tal de les en en en Arrent de Albania de Arretta de confederación de la confederación d	TIN/Emp	loyee l	Vo.:	ORS/BURS No.:
Address	VSU, Baybay City, Leyte		A CONTRACTOR OF THE CONTRACTOR			
	Particulars		Responsibilit Center	У	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 301 Scholarship Program 20201050-10.79.1		301000000	6,160.00	
Total amount - Less:w/tax Net amount:	8,800.00 2,640.00 6,160.00			Company of the commission of the residual design of the company of		
	Amount Due  Expenses/Cash Advance necessary, lawful an					6,160.00
B. Accounting	Printed Name, Design Entry:  Account Title	ignation and Sign	ature of Supervi		Debit	Credit
	Account 1 to				Debr	Creare
C. Certified:			D. Appro	D. Approved for Payment		
Sub	h available ject to Authority to Debit Account (when applic porting documents complete and amount claims roper					
Signature			Signatur	e		÷
Printed Name	NICK FREDDY R. BELL	.0	Printed Name		DANIEL I	LESLIE S. TAN
Position			Position		nthorized Representative	
Date	OIC Head, Accounting Unit/Authorized Representative		Date	1	Series Frederica	anorized representative
E. Receipt o	f Payment					JEV No.
Check/ ADA No.:		Date :	Bank Nam Number:	e & A	ccount	
Signature:		Date:	Printed Na	me:		Date
Official Rece	ipt No. & Date/Other Documents	The state of the s				

-		
	VAS	
	Cherring	
1151		
	No.	
	EK	

Official Receipt No. & Date/Other Documents

## VISAYAS STATE UNIVERSITY

## Fund Cluster:

Entity Name  DISBURSEMENT VOUCHER					Trust Fund 05-Mar-24 DV No. :
Mode of Payment	MDS Check	Commercial Check	ADA	Others (Ple	ase specify)
Payee	Dr. Edgardo E. Tulin		TIN/Employ	ee No.:	ORS/BURS No.:
Address	VSU, Baybay City, Leyte	actions about the production of the production o			
	Particulars		Responsibility Center	MFO/PAP	Amount
Scholarship F in the amount	onorarium as Project Leader of the VSU- DA Program for the month of January 1-31, 2024 t of ₱8,800.00/month ting papers hereto attached  8,800.00 2,640.00 6,160.00		DA-Biotech Scholarship Program 20201050-10.79.1	301000000	6,160.00
L. Certified:	Amount Due  Expenses/Cash Advance necessary, lawful	and incurred under	my direct supervis	ion.	6,160.00
3. Accounting	Printed Name, De	NIEL LESLIE S. esignation and Signa			
s. į raccominis	Account Title		UACS Coo	de Debit	Credit
C. Certified:			D. Approve	d for Payment	
Sub	h available ject to Authority to Debit Account (when app porting documents complete and amount clair roper				
Signature			Signature	The second secon	÷
Printed Name	NICK FREDDY R. BEI	LLO	Printed Name	DANIEL	LESLIE S. TAN
Position	OIC Head, Accounting Unit/Authorize	d Representative	Position	Agency Head/Ar	athorized Representative
Date			Date		-
E. Receipt o Check/ ADA No.:	f Payment	Date :	Bank Name &		JEV No.
Signature:		Date:	Printed Name	2:	Date