

## Entity Name

## DISBURSEMENT VOUCHER

**Fund Cluster :**

Trust Fund

20-Dec-22

**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. Ma. Theresa P. Loreto	TIN/Employee No.:	ORS/BURS No.:
Address	VSU, Baybay City, Leyte		
Particulars	Responsibility Center	MFO/PAP	Amount
Payment of honorarium as Scholarship Staff of the VSU- DA Biotech Scholarship program from October 1, 2022 to December 31, 2022 in the amount of ₱6,000.00 (2,000.00 per month) as per supporting papers hereto attached...	DA-Biotech Scholarship Program 20201050-10.79.1	301000000	4,200.00
Total amount - 6,000.00 Less:w/tax 1,800.00 Net amount: 4,200.00			
Amount Due			4,200.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
<div>ANABELLA B. TULIN</div> <div>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	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			Date