

Republic of the Philippines VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte DISBURSEMENT VOUCHER		Fund Cluster : Date : April 4, 2022 DV No. :		
Mode of Payment	<input type="checkbox"/> MDS Check <input checked="" type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)			
Payee	KARL JOHN A. GALVEZ	TIN/Employee No.:	ORS/BURS No.:	
Address	DEM, VSU, Visca, Baybay, Leyte			
Particulars		Responsibility Center	MFO/PAP	
TO PAYMENT OF HONORARIUM as Project Staff Level 2 of research entitled Enhancing Livelihoods through Forest Landscape Restoration (ASEM/2016/103) for the months of April 1- December 31, 2021, January 1- March 31, 2022 as per supporting documents in the total amount of...		PCAARRD	101 T - 20201050 - 1.92	
Honorarium ₱ 60,000.00				₱54,000.00
Less: 10% 6,000.00				
₱ 54,000.00				
Amount Due		₱54,000.00		
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.				
ARTURO E. PASA Project Leader				
B. Accounting Entry:				
Account Title		UACS Code	Debit	
Honorarium				
C. Certified:				
<input type="checkbox"/> Cash available		D. Approved for Payment		
<input type="checkbox"/> Subject to Authority to Debit Account (when applicable)				
<input type="checkbox"/> Supporting documents complete and amount claimed				
Signature		Signature		
Printed Name	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN	
Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative		
Date		Date		
E. Receipt of Payment			JEV No.	
Check/ ADA No. :	Date :	Bank Name & Account Number:		
Signature :	Date :	KARL JOHN A. GALVEZ		
Official Receipt No. & Date/Other Documents			Date	