

# VISAYAS STATE UNIVERSITY

VSU, Baybay City, Leyte

## DISBURSEMENT VOUCHER

PHILIPPINE ROOT CROP

RESEARCH & TRAINING CENTER

Visca, Baybay City, Leyte

Phone/Fax: +63 53 8637

Email: philrootcrops@vsu.edu.ph

Website: https://philrootcrops.vsu.edu.ph

Fund Cluster:

20201050.1.94

Date: Jan. 3, 2022

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	<b>JULIETA R. ROA</b>			TIN/Employee No.: ORS/BURS No.:
Address	Baybay City, Leyte			
PARTICULARS		Responsibility Center	MFO/PAP	Amount
To payment of honorarium as Project Technical Consultant of 20201050.1.94 during the period from June 1 – July 31, 2021 per supporting papers attached		PhilRootcrops 20201050.1.94		19,000.00
Total amount – P 20,000.00				
Less: w/tax - 1,000.00				
Net amount - P 19,000.00				
<p>A.! Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.</p> <p><b>DANIEL LESLIE S. TAN</b></p> <p>Printed Name, Designation and Signature of Supervisor</p>				
B.! Accounting Entry:		UACS Code	Debit	Credit
Account Title				
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	Approved by:		
Printed Name	<b>NICK FREDDY R. BELLO</b>	Printed Name	<b>EDGARDO E. TULIN</b>	
Position	ACCOUNTANT II Head, Accounting Unit/Authorized Representative	Position	UNIVERSITY PRESIDENT Agency Head/Authorized Representative	
Date		Date		
E.I Receipt of Payment				JEV No.
Check/ ADA No.:	Date:	Bank Name & Account Number:		
Signature:	Date:	Printed Name:		Date
		<b>JULIETA R. ROA</b>		
Official Receipt No. & Date/Other Documents				

Vision:  
Mission:

A globally competitive university for science, technology, and environmental conservation.  
Development of a highly competitive human resource, cutting-edge scientific knowledge and innovative technologies for sustainable communities and environment.

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No. 100-000

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