



VISAYAS STATE UNIVERSITY

Entity Name

DISBURSEMENT VOUCHER

Fund Cluster :

Trust Fund

15-Dec-22

DV No. :

Mode of
Payment
☐ MDS Check ☐ Commercial Check ☐ ADA ☐ Others (Please specify)

Payee

Dr. Anabella B. 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 December 1-31, 2022 in the amount of ₱8,800.00/month as per supporting papers hereto attached...	DA-Biotech Scholarship Program 20201050-10.79.1	301000000	5,984.00
Total amount - 8,800.00 Less:w/tax 2,816.00 Net amount: 5,984.00			
Amount Due			5,984.00

A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.

EDGARDO E. TULIN

Printed Name, Designation and Signature of Supervisor

B. Accounting Entry:

Account Title	UACS Code	Debit	Credit

C. Certified:

- ☐ Cash available
☐ Subject to Authority to Debit Account (when applicable)
☐ Supporting documents complete and amount claimed proper

D. Approved for Payment

Signature		Signature	
Printed Name	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN
Position	OIC Head, Accounting Unit/Authorized Representative	Position	Agency Head/Authorized Representative
Date		Date	

E. Receipt of Payment

Check/ ADA No. :		Date :	Bank Name & Account Number:	JEV No.
Signature :		Date :	Printed Name:	Date
Official Receipt No. & Date/Other Documents				