



Republic of the Philippines

VISAYAS
STATE UNIVERSITY

Visca, Baybay City, Leyte

Fund Cluster:

DOST-NRCP 20201050**10.6.23**

Date: November 10, 2021

DISBURSEMENT VOUCHER

DV No.:

Mode of Payment	<input type="checkbox"/> MDS check	<input type="checkbox"/> Commercial Check	<input type="checkbox"/> ADA	<input type="checkbox"/> Others (Specify)
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PAYEE	ANA MARQUIZA M. QUILICOT	TIN/Employee No.:	ORS/BUR No.:
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Address	COLLEGE OF VETERINARY MEDICINE, Visayas State University, Visca, Baybay City, Leyte
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PARTICULARS	Responsibility Center	MFO/PAP	Amount
To replenish the Van Hire to pick-up survey questionnaires from the the Municipal Agriculture Office in Mahaplag, Javier, La Paz, Dulag, Tolosa, Tanauan, Dagami Palo Leyte & Tacloban City for research project as per supporting hereto attached in the amount of	DOST-NRCP		5,000.00
		Total	5,000.00

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

[Signature]
ANA MARQUIZA M. QUILICOT
Project Leader/Head, IAO

B Accounting Entry

Account Title	UACS Code	Debit	Credit

C Certified:

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

D Approved for Payment

Signature: Printed Name: Position Date	NICK FREDDY R. BELLO OIC Head, Accounting Division	Signature Printed Name Position Date	EDGARDO E. TULIN President Agency Head/Authorized Representative
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E Receipt of Payment

JEV No.

Check/ ADA No.:	Date	Bank Name & Account Number:	
Signature: ANA MARQUIZA M. QUILICOT	Date:		
Official Receipt N. and Date/Other Documents			