

Entity Name

Fund Cluster :

Trust Fund

16-Nov-23

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	Ma. Theresa P. Loreto	TIN/Employee No.:	ORS/BURS No.:
Address	VSU, Baybay City, Leyte		
Particulars		Responsibility Center	MFO/PAP
To CASH ADVANCE travel expenses incurred while on official travel at Cebu City to attend and accompany the VSU-DA Biotech scholars to the Career Horizons in Agribiotech: Pathways and Fellowship Event during the 19th National Biotechnology Week on November 22-24, 2023 9 DA Biotech Student/scholars x 5,085 = 45,765.00 6 DA Biotech Alumni scholars x 5,525.00 = 33,150.00 1 Project Personnel/Full time Project Staff = 5,525.00 Total : 84,440.00 Amount Due		DA-Biotech (student travel expenses) 20201050-10.79.1	301000000
			84,440.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. DANIEL LESLIE S. TAN Printed Name, Designation and Signature of Supervisor			
B. Accounting Entry:			
Account Title		UACS Code	Debit
			Credit
C. Certified: <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		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			JEV No.
Check/ ADA No. :		Date :	Bank Name & Account Number:
Signature :		Date :	Printed Name:
Official Receipt No. & Date/Other Documents			Date