
 <b>VISAYAS STATE UNIVERSITY</b> Entity Name		<b>DISBURSEMENT VOUCHER</b>		<b>Fund Cluster :</b> Trust Fund <b>27-Oct-22</b> <b>DV No. :</b>	
<b>Mode of Payment</b>		<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)			
<b>Payee</b>		<b>Dr. Ma. Theresa P. Loreto</b>		<b>TIN/Employee No.:</b>	
<b>Address</b>		<b>VSU, Baybay City, Leyte</b>			
<b>Particulars</b>		<b>Responsibility Center</b>		<b>MFO/PAP</b>	
Payment of honorarium as Scholarship Staff of the VSU- DA Biotech Scholarship program from July 1, 2022 to September 30, 2022 in the amount of ₱6,000.00 (2,000.00 per month) as per supporting papers hereto attached...  Total amount - 6,000.00 Less:w/tax 1,800.00 Net amount: 4,200.00		DA-Biotech Scholarship Program 20201050-10.79.1		301000000	
<b>Amount Due</b>				<b>4,200.00</b>	
<b>A. Certified:</b> Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.  <div style="text-align: center;">   <b>ANABELLA B. TULIN</b>          Printed Name, Designation and Signature of Supervisor       </div>					
<b>B. Accounting Entry:</b>					
<b>Account Title</b>		<b>UACS Code</b>		<b>Debit</b>	
<b>C. Certified:</b>					
<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					
<b>Signature</b>			<b>Signature</b>		
<b>Printed Name</b>			<b>Printed Name</b>		
<b>NICK FREDDY R. BELLO</b>			<b>EDGARDO E. TULIN</b>		
<b>Position</b>			<b>Position</b>		
Head, Accounting Unit/Authorized Representative			Agency Head/Authorized Representative		
<b>Date</b>			<b>Date</b>		
<b>E. Receipt of Payment</b>					<b>JEV No.</b>
Check/ADA No. :		Date :		Bank Name & Account Number:	
Signature :		Date :		Printed Name:	
Official Receipt No. & Date/Other Documents					Date