

**VISAYAS STATE UNIVERSITY**

Entity Name

DISBURSEMENT VOUCHER

Fund Cluster :

101 Trust(2020-1050-25)

Date : February 11, 2022

DV No. :

Mode of
Payment☐

MDS Check

☐

Commercial Check

☐

ADA

☐

Others (Please specify)

Payee

EUNICE KENEE L. SERIÑO

TIN/Employee No.:

ORS/BURS No.:

Address

DBS

Particulars

Responsibility Center

MFO/PAP

Amount

PAYMENT for honorarium for the period from January-February 2022 per approved supporting documents in the total amount of

Gross amount20,000.00

DBS

19,000.00

less: VAT (5%) 1,000.00

Total Amount 19,000.00

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

ANALYN M. MAZO

Team Leader/Head, DBS

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 Division

Position

VSU President

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

Visit:
Issuance:

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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v2 06-11-2020

No. 1A-09-2022