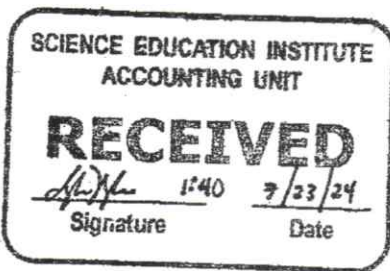
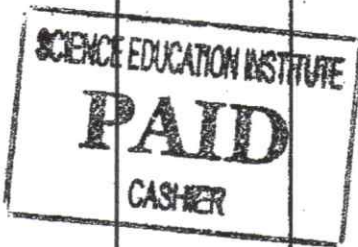
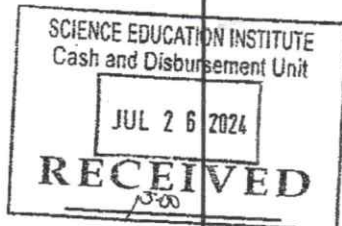
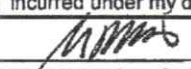

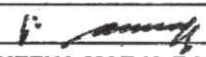
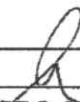


Republic of the Philippines Department of Science and Technology <b>SCIENCE EDUCATION INSTITUTE</b> 1st and 2nd Level Science Heritage Bldg., DOST Compound, Bicutan, Taguig City <b>DISBURSEMENT VOUCHER</b>				Fund Cluster :  	
				Date : July 16, 2024 DA No. 07 2337	
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)				
Payee	VISAYAS STATE UNIVERSITY - 101TRUST			TIN/Employee No.:	ORS/BURS No.: 1775 02-101101-2024-07-
Address	Baybay City, Leyte				
			Responsibility Center	MFO/PAP	Amount
For deposit of fund for the implementation of ASTHRDP (Equipment Outlay)..			STSD	2A1-104	250,000.00
					24 07 2337
					250,000.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.					
 <b>PETER GERRY P. GAVINA</b> Chief SRS, STSD					
B. Accounting Entry:			UACS Code	Debit	Credit
			10303010	250,000	
			10104040		250,000
C. Certified:			D. Approved for Payment		
<input checked="" type="checkbox"/> Cash available <input type="checkbox"/> Subject to Authority to Debit Account (when applicable) <input checked="" type="checkbox"/> Supporting documents complete and amount claimed proper					
Signature			Signature		
Printed Name	<b>SHEENA MAE K. BALA-OY</b>		Printed Name	<b>ALBERT G. MARIÑO</b>	
Position	Accountant III (Head, Accounting Unit/Authorized Representative)		Position	Director III and OIC, SEI (Agency Head/Authorized Representative)	
Date	7/24		Date		
E. Receipt of Payment			JEV No.		
Check/ADA No. :	2024071747		Date :	JUL 29 2024	
Signature :			Bank Name & Account Number:	LBP Account No. 3572 - 1000 - 48	
Official Receipt No. & Date/Other Documents			Printed Name:	Date	