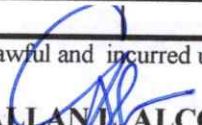


Amount Due		8,800.00	
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
 ED ALLAN L. ALCOBER Project Study Leader			
B. Accounting Entry:			
Account Title		UACS Code	Debit
C. Certified:		D. Approved for Payment	
<input type="checkbox"/> Cash available <input type="checkbox"/> Subject to Authority to Debit Account (when applicable) <input type="checkbox"/> Supporting documents complete and amount claimed proper			
Signature			
Printed Name	NICK FREDDY R. BELLO		
Position	Head, Accounting Office		
Date		Signature	
		Printed Name	EDGARDO E. TULIN
		Position	President
		Date	
E. Receipt of Payment			JEV No.
Check/ADA No. :	Date :	Bank Name & Account Number:	Date
Signature :	Date :	Printed Name:	
Official Receipt No. & Date/Other Documents			