Entity Name					Fund Cluster:	
DISBURSEMENT VOUCHER					Date : DV No. :	
Mode of Payment	MDS Check Commercial Che	ADA Others (Please specify)				
Payee	Abit et.al.	bit et.al.		TIN/Employee No.:		
Address	Visca, Baybay City, Leyte	*				
Particulars Res			onsibility Center	MFO/PAP	Amount	
To reimburse the Registration fee paid during International Agri-Life and Bioresource Sciences: Collaborative Innovations for a Resilient Future held on March 16-19, 2025 at the RDE Hall.  Amount Due				6,000.00 6,000.00		
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.  LUXG. ASIO  Head, DA						
B.	Accounting Entry:					
	Account Title		UACS Code	Debit	Credit	
C. C	Certified:		D. Approved Approved for			
Supporting documents complete and amount claimed						
Signature			Signature			
Printed Name	inted Name NICK FREDDY R. BELLO		Printed Name		IVY G. YEPES	
Position Head, Accounting Offi Head, Accounting Unit/Authorized		ntative	Position	PRESIDENT Agency Head/Authorized Representative		
Date	Date		Date			
E. F	Receipt of Payment					
Check/ ADA No.:	Da	ate:	Bank Name & Aco Number:	count	9.	
Signature :	Da	ate:	Printed Name:			
Official Receir	pt No. & Date/Other Documents				•	