

Entity Name DISBURSEMENT VOUCHER				Fund Cluster : Date : 27-Feb-23 DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)				
Payee	Vermiculture Project		TIN/Employee No.:	ORS/BURS No.:	
Address	Visca, Baybay City, Leyte				
Particulars			Responsibility Center	MFO/PAP	Amount
Vermicast Organic Fertilizer			101T-20201050-12		Php 18, 000.00
Amount Due					Php 18, 000.00
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	Credit
C. Certified: <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			D. Approved for Payment		
Signature			Signature		
Printed Name	NICK FREDDY R. BELLO		Printed Name	EDGARDO E. TULIN	
Position	Head, Accounting Office		Position	President	
Date			Date		
E. Receipt of Payment					JEV No.
Check/ADA No. :		Date :	Bank Name & Account Number:		
Signature :		Date :	Printed Name:		Date
Official Receipt No. & Date/Other Documents					