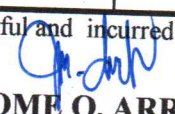


<b>Entity Name</b>  <b>DISBURSEMENT VOUCHER</b>				<b>Fund Cluster :</b>	
				<b>Date : 5/8/2023</b> <b>DV No. :</b>	
<b>Mode of Payment</b>		<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)			
<b>Payee</b>		<b>DHENBER C. LUSANTA</b>		<b>TIN/Employee No.:</b>	
<b>Address</b>		<b>VSU, Visca, Baybay City, Leyte</b>			
<b>Particulars</b>		<b>Responsibility Center</b>		<b>MFO/PAP</b>	
Replenishment of Petty Cash fund as per papers attached...				<b>Amount</b>	
<b>Amount Due</b>				<b>5,005.00</b>	
<b>A. Certified:</b> Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.					
 <b>JEROME O. ARRIBADO</b> Printed Name, Designation and Signature of Supervisor					
<b>B. Accounting Entry:</b>					
<b>Account Title</b>		<b>UACS Code</b>		<b>Debit</b>	
				<b>Credit</b>	
<b>C. Certified:</b>		<b>D. Approved for Payment</b>			
<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					
<b>Signature</b>		<b>Signature</b>			
<b>Printed Name</b>		<b>Printed Name</b>		<b>EDGARDO E. TULIN</b>	
<b>Position</b>		<b>Position</b>		<b>President</b>	
<b>Date</b>		<b>Date</b>		<b>Agency Head/Authorized Representative</b>	
<b>E. Receipt of Payment</b>					
<b>Check/ADA No. :</b>		<b>Date :</b>		<b>Bank Name &amp; Account Number:</b>	
<b>Signature :</b>		<b>Date :</b>		<b>Printed Name:</b>	
<b>Official Receipt No. &amp; Date/Other Documents</b>					