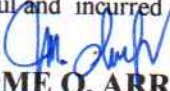


Entity Name DISBURSEMENT VOUCHER				Fund Cluster : Date : 11/23/2023 DV No. :	
Mode of Payment <input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)					
Payee DHENBER C. LUSANTA			TIN/Employee No.:		ORS/BURS No.:
Address VSU, Visca, Baybay City, Leyte					
Particulars		Responsibility Center	MFO/PAP	Amount	
Replenishment of Petty Cash fund as per papers attached...		TP.UF.009		1,746.00	
Amount Due				1,746.00	
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center;">  JEROME O. ARRIBADO Printed Name, Designation and Signature of Supervisor </div>					
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		Printed Name			
NICK FREDDY R. BELLO		DANIEL LESLIE S. TAN			
Position		Position			
Head, Accounting Unit/Authorized Representative		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					