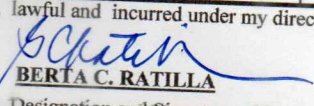


Entity Name DISBURSEMENT VOUCHER				Fund Cluster : DASS.NCT.1718	
				Date :Dec. 11, 2023 DV No. :	
Mode of Payment <input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)					
Payee DOFSUSTAINED YIELD PROJECT		TIN/Employee No.:		ORS/BURS No.:	
Address VSU, Visca, Baybay City Leyte					
Particulars		Responsibility Center	MFO/PAP	Amount	
Fund Transfer for the payment of Bamboo Kayali				P200.00	
Amount Due				P200.00	
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.					
 BERTA C. RATILLA Printed Name, Designation and Signature of Supervisor					
B. Accounting Entry:					
Account Title		UACS Code	Debit	Credit	
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		Signature			
Printed Name NICK FREDDY R. BELLO		Printed Name DANIEL LESLIE S. TAN			
Position Head, Accounting Office Head, Accounting Unit/Authorized Representative		Position OIC, President Agency Head/Authorized Representative			
Date		Date			
E. Receipt of Payment					
Check/ADA No. :	Date :	Bank Name & Account Number:		JEV No.	
Signature :	Date :	Printed Name:		Date	
Official Receipt No. & Date/Other Documents					