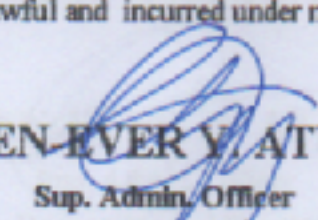


VI Entity Name DISBURSEMENT VOUCHER		and Cluster : 101-GF Date : October 06, 2022 DV No. :	
Mode of Payment	<input type="checkbox"/> MDS-Check <input checked="" type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	Ma. Melissa F. Mendoza	TDN/Employee No.:	ORS/BURS No.:
Address	Baybay City, Leyte		
Particulars		Responsibility Center	MFO/PAP
TO Replenishment of Petty Cash Advance under Fund 101- GENERAL FUND-MOOE as per supporting papers hereto attached in the amount of <div style="background-color: yellow; display: inline-block; padding: 2px;">FUND -GEN. FUND 101</div>			P 2,465.00
Amount Due			P 2,465.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
 QUEEN EVER Y. ATUPAN Sup. Admin. Officer 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	EDGARDO E. TULIN
Position	Accountant II OIC Head, Accounting Unit/Authorized	Position	President Agency Head/Authorized Representative
Date		Date	
E. Receipt of Payment		JEV No.	
Check/ADA No.:		Bank Name & Account Number:	
Signature:		Printed Name:	
Ma. Melissa F. Mendoza			
Official Receipt No. & Date/Other Documents			