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|---|--|---|--|
| Entity Name DISBURSEMENT VOUCHER | | Fund Cluster : Date : July 22, 2024 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 | LUZ G. ASIO | TIN/Employee No.: | ORS/BURS No.: |
| Address | VSU, VISCA, Baybay City, Leyte | | |
| Particulars | | Responsibility Center | MFO/PAP |
| To Attend the ceremonial signing of the MOU and participate in the 3rd KOICA International Conference at the International Rice Research Institute (IRRI) Headquarters on August 12-15, 2024 | | FDP | 19,140.00 |
| Amount Due | | | 19,140.00 |
| A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. | | | |
| SUZETTE B. LINA _____ CAFS, Dean | | | |
| B. Accounting Entry: | | | |
| Account Title | | UACS Code | Debit |
| | | | |
| 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 | NICK FREDDY BELLO | Printed | PROSE IVY G. YEPES |
| 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: |
| Official Receipt No. & Date/Other Documents | | | Date |