

<b>Entity Name</b>  <b>DISBURSEMENT VOUCHER</b>			<b>Fund Cluster :</b>  <b>Date : June 8, 2024</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>DIONESIO M. BAÑOC</b>	<b>TIN/Employee No.:</b>	<b>ORS/BURS No.:</b>	
<b>Address</b>	<b>VSU, Visca, Baybay City Leyte</b>			
<b>Particulars</b>		<b>Responsibility Center</b>	<b>MFO/PAP</b>	<b>Amount</b>
To reimburse travel expenses to SEARCA,UPLB, Laguna for the period March 2-6, 2024 as per supporting papers hereto attached .....				12,310.00
				<b>12,310.00</b>
<b>A. Certified:</b> Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.  <div style="text-align: center;"> <b><u>LUZ G. ASIO</u></b>          Printed Name, Designation and Signature of Supervisor       </div>				
<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>NICK FREDDY R. BELLO</b>	<b>Printed Name</b>	<b>PROSE IVY G. YEPES</b>	
<b>Position</b>	Head, Accounting Office	<b>Position</b>	President	
	Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative	
<b>Date</b>		<b>Date</b>		
<b>E. Receipt of Payment</b>				<b>JEV No.</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>	
Official Receipt No. & Date/Other Documents				