


Entity Name  <b>DISBURSEMENT VOUCHER</b>		Fund Cluster :  Date : Nov. 28, 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	ED ALLAN L. ALCOBER	TIN/Employee No.:	ORS/BURS No.:
Address	VSU, Visca, Baybay City Leyte		
Particulars		Responsibility Center	MFO/PAP
To REIMBURSEMENT of travel expenses to Los Baños, Laguna during the attendance of training on Enterprise Breeding System (EBS) hosted by IRRI from November 20-24, 2023 as per supporting documents hereto attached  <b>Amount Due</b>			15,339.00
			<b>15,339.00</b>
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.  <div style="text-align: center;">   <b>DIONESIO M. BAÑOC</b>          Printed Name, Designation and Signature of Supervisor       </div>			
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	Position	OIC, President
	Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative
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