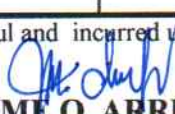


<b>Entity Name</b>  <b>DISBURSEMENT VOUCHER</b>				<b>Fund Cluster :</b>  <b>Date : '10/9/2023</b> <b>DV No. :</b>				
<b>Mode of Payment</b>	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)							
<b>Payee</b>	<b>DHENBER C. LUSANTA</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>			
Replenishment of Petty Cash fund as per papers attached...			TP.UF.009		2,388.00			
<b>Amount Due</b>					<b>2,388.00</b>			
<b>A. Certified:</b> Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.								
 <b>JEROME O. ARRIBADO</b> Printed Name, Designation and Signature of Supervisor								
<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>EDGARDO E. TULIN</b>	
<b>Position</b>	Head, Accounting Unit/Authorized Representative					<b>Position</b>	President 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>				
<b>Official Receipt No. &amp; Date/Other Documents</b>					<b>Date</b>			

## AGENCY

[illegible]