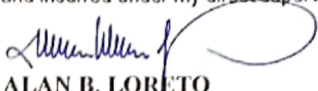


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Fund Cluster:
20201050-1.99

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DV No.:

DISBURSEMENT VOUCHER

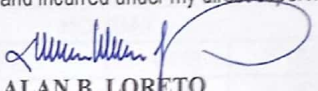
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	ROMEL D. AGUNOS	TIN/Employee No:	ORS/BUS No.:
Address	VSU, BAYBAY CITY		
Particulars	Responsibility Center	MFO/PAP	Amount
PAYMENT of service rendered of Mr. Romel D. Agunos as Science Research Assistant/ Project Assistant of Food Value Chain Improvement of Vegetable and Tilapia in Region VIII for the period December 1-15, 2021 at the rate of P 10, 503.00/quincina , as per supporting papers attached in the amount of		Less: PAG-IBIG contribution	P 10, 503.00 (100.00)
			P 10, 403.00
A Certified Expenses/Cash Advance necessary, lawful and incurred under my direct supervision  ALAN B. LORETO Project Leader, SFVC Project 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	Position	President
	Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative
Date		Date	
E. Receipt of Payment			
Check/ADA No.:		Date:	
Signature:		Date:	
Bank Name & Acct. Number:			JEV No.
Printed Name:			Date
Official Receipt No. & Date/Other Documents			

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E. Receipt of Payment			
Check/ADA No.:		Date:	
Signature:		Date:	
Bank Name & Acct. Number:		JEV No.	
Printed Name:		Date	
Official Receipt No. & Date/Other Documents			