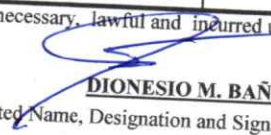


Entity Name		Fund Cluster :	
DISBURSEMENT VOUCHER		Date : April 05, 2024	
		DV No. :	
Mode of Payment	☐ MDS Check ☐ Commercial Check ☐ ADA ☐ Others (Please specify)		
Payee	ED ALLAN L. ALCOVER	TIN/Employee No.:	ORS/BURS No.:
Address	VSU, Visca, Baybay City Leyte		
Particulars	Responsibility Center	MFO/PAP	Amount
Replenishment of Petty cash....			P5,010.15
Amount Due			P5,010.15
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
 DIONESIO M. BAÑOC Printed Name, Designation and Signature of Supervisor			
B. Accounting Entry:			
Account Title	UACS Code	Debit	Credit
C. Certified:		D. Approved for Payment	
☐ Cash available ☐ Subject to Authority to Debit Account (when applicable) ☐ 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			
Check/ADA No. :	Date :	Bank Name & Account Number:	JEV No.
Signature :	Date :	Printed Name:	Date
Official Receipt No. & Date/Other Documents			