

_____ Entity Name				Fund Cluster :	
DISBURSEMENT VOUCHER				Date : a 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 DIONESIO M. BAÑOC		TIN/Employee No.:		ORS/BURS No.:	
Address VSU, Visca, Baybay City Leyte					
Particulars		Responsibility Center	MFO/PAP	Amount	
To Liquidate the cash advanced for travel expenses and daily allowance while on travel to Manila for the period June 26-July 01, 2023 as per supporting papers hereto attached in the total amount of		GF-MOOE		27, 850	
Amount Due				27, 850	
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center;"> <u>VICTOR B. ASIO</u> Printed Name, Designation and Signature of Supervisor </div>					
B. Accounting Entry: Account Title		UACS Code	Debit	Credit	
C. Certified: <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		D. Approved for Payment			
Signature		Signature			
Printed Name		Printed Name			
Name		NICK FREDDY R. BELLO		EDGARDO E. TULIN	
Position		Head, Accounting Office		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	