

Republic of the Philippines
 Department of the Interior and Local Government
BUREAU OF FIRE PROTECTION
 Regional Office 02
 #7 Dalan na Pavvurulun cor. Paccorofun
 Regional Government Center
 Carig Sur, Tuguegarao City, Cagayan

Appendix 32

_____ Entity Name DISBURSEMENT VOUCHER			Fund Cluster :		
			Date : 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			TIN/Employee No.:	ORS/BURS No.:	
Address					
Particulars		Responsibility Center	MFO/PAP	Amount	
				P 5,730.00	
Amount Due				P 5,730.00	
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center; height: 40px;"> 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			Printed Name		
Position	Head, Accounting Unit/Authorized Representative		Position	Agency Head/Authorized Representative	
Date			Date		
E. Receipt of Payment				JEV No.	
Check/ADA No. :			Date :	Bank Name & Account Number:	
Signature :			Date :	Printed Name:	Date
Official Receipt No. & Date/Other Documents				92	