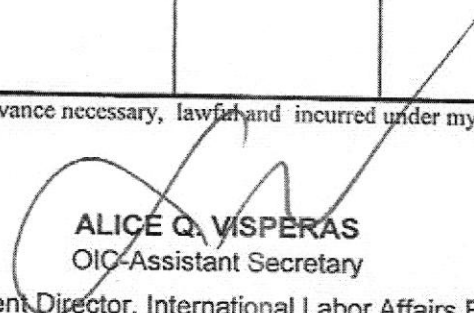
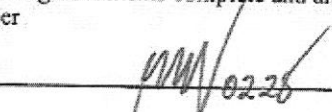
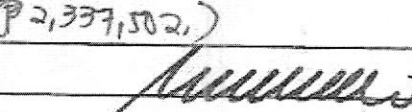
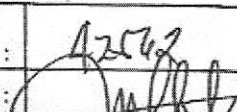
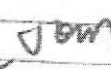


<b>DEPARTMENT OF LABOR AND EMPLOYMENT</b> Entity Name  <b>DISBURSEMENT VOUCHER</b>		Fund Cluster : 9 2/24 Date : 26 Jan 2022 DY No. : 2022-01-0773	
Mode of Payment <input checked="" type="checkbox"/> MDS Check	<input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee DBM- Procurement Service	TIN/Employee No.:	ORS/BURS No.: 2022-01-00394 01/31/2022	
Address PS-DBM Compound, Cristobal, Paco, Manila			
Particulars  Payment for the project "Subscription of Web Hosting Service with Standard Support for One (1) Year "	Responsibility Center  16-01-01 CURA	MFO/PAP	Amount  2,337,502.00  2,337,502.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.  <div style="text-align: center;">   <b>ALICE Q. VISPERAS</b>                      OIC-Assistant Secretary                      Concurrent Director, International Labor Affairs Bureau                      Printed Name, Designation and Signature of Supervisor                 </div> <div style="text-align: right; border: 1px solid black; padding: 5px; width: fit-content; margin-left: auto;">                     RECEIVED                      MAR 02 2022                 </div>			
B. Accounting Entry:			
Account Title Due from NGA's Cash - MDS, negative	UACS Code 10303010 10101040	Debit 2,337,502.	Credit 2,337,502.
C. Certified: <input type="checkbox"/> Cash available <input type="checkbox"/> Subject to Authority to Debit Account (when a <input type="checkbox"/> Supporting documents complete and amount correct proper		D. Approved for Payment Two Million Three Hundred Thirty Seven Thousand Five Hundred Two Pesos only. (P 2,337,502.)	
Signature 	Printed Name <b>RICHELDA L. BALLAD</b>	Signature 	Printed Name <b>SILVESTRE H. BELLO III</b>
Position Dept. Chief Accountant Head, Accounting Unit	Date 02/26	Position Secretary Agency Head/Authorized Representative	Date
E. Receipt of Payment		DEPARTMENT OF LABOR AND EMPLOYMENT JEV No. OF THE SECRETARY	
Check/ADA No. : 42562	Date : 4 MAR 2022	Bank Name & Account Number:	Date MAR 10 2022
Signature : 	Printed Name: <b>ARLENE D. DOMINGO</b>	RECEIVED BY: 	
Official Receipt No. & Date/Other Documents 92 Hg 13			

E:10

2022-01-313