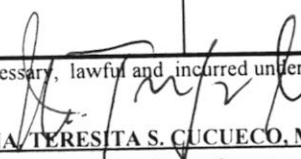
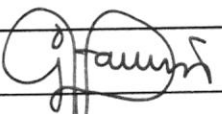
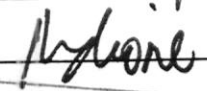


DOLE Entity Name		Fund Cluster : <i>18-May-22</i>	
DISBURSEMENT VOUCHER		DV No. : <i>2022-05-0409</i>	
Mode of Payment	<input checked="" type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	DBM-PROCUREMENT SERVICE	TIN/Employee No.:	ORS/BURS No.: <i>2022-05-0409</i>
Address	Paco, Manila <i>5/20/22</i>		
	Particulars	Responsibility Center	MFO/PAP
	Payment for the purchase of 1 lot Web Hosting Service and Standard Support Service for the DOLE Labor Inspection Management Information System per attached APR# BAC-BWC-2022-05-25 and PR#BAC-BWC--2022-05-038 in the total amount of	<i>16 on a comm-03</i>	
	Amount Due		4,627,242.84
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center;">  MA TERESITA S. CUCUECO, MD, CESO III Assistant Secretary Printed Name, Designation and Signature of Supervisor </div>			
B. Accounting Entry:			
	Account Title	UACS Code	Debit Credit
	DUE FROM NGA	1030300	4,627,242.84
	CASH-MDS, REGULAR	1004040	4,627,242.84
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		FOUR MILLION SEVEN HUNDRED TWENTY SEVEN THOUSAND TWO HUNDRED FORTY TWO PESOS & 84/100 ONLY	
Signature		Signature	
Printed Name	JOSE B. GALANO	Printed Name	ANA C. DIONE
Position	OIC, Accounting Division Head, Accounting Unit/Authorized Representative	Position	Acting Secretary Agency Head/Authorized Representative
Date		Date	
E. Receipt of Payment			JEV No.
Check/ADA No.:	Date:	Bank Name & Account Number:	
Signature:	Date: <i>14 JUN 2022</i>	Printed Name: ARLENE DL. DOMINGO	Date:
Official Receipt No. & Date/Other Documents			

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