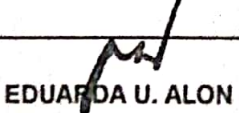
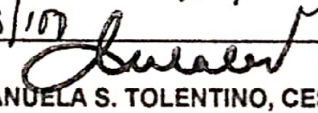
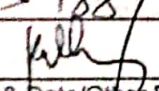


DEPARTMENT OF EDUCATION - SCHOOLS DIVISION OF BATANGAS		Fund Cluster: 01	
Entity Name DISBURSEMENT VOUCHER		Date: 5/20/19	
		DV No.: 01-2019-05-02778	
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	JHOMAR C. SOR, Ed. D.	TIN/Employee No.: 919-747-631	ORS/BURS No.: 02-101101-2019-05-2109
Address	Poblacion, Malvar, Batangas		
Particulars	Responsibility Center	MFO/PAP	Amount
To cash advance the MOOE subsidy granted to Senior High School in Malvar for the month of May 2019 in the amount of P467,750.00 $ \begin{array}{r} 167,750.00 \\ - 13,412.27 \\ \hline 154,337.73 \end{array} $	Senior High School in Malvar	310400100004000	167,750.00
			154,337.73
Amount Due			154,337.73 167,750.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
Signature: _____		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PAID 30 MAY 2019 </div>	
Printed Name: _____			
Designation: _____			
JOEPI FALQUEZA, Ed. D.			
OIC-Asst. Schools Division Superintendent			
B. Accounting Entry:			
Account Title	UACS Code	Debit	Credit
Advances for operating expenses Cash, MDS Regular	1990101000	167,750.00	167,750.00
	1010404000	154,337.73	154,337.73
TOTAL		154,337.73	167,750.00
C. Certified:		D. Approved 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		One Hundred Fifty Four Thousand Three Hundred Thirty Seven Pesos + 73/100	
Signature	 EDUARDA U. ALON Accountant III Head, Accounting Unit/Authorized Representative	Signature	 MANUELA S. TOLENTINO, CESO V Schools Division Superintendent Agency Head/Authorized Representative
Printed		Printed Name	
Position		Position	
Date		Date	
E. Receipt of Payment			JEV No.
Check/ ADA No.:	05-1887	Date:	01-2019
Signature:		Bank Name & Account No.:	
		LBP Acct # 2030-9010-05	
		Printed Name:	
		JHOMAR C. SOR, Ed. D.	
Official Receipt No. & Date/Other Documents			Date

PROPOSED EXPENDITURES

MAY 2019

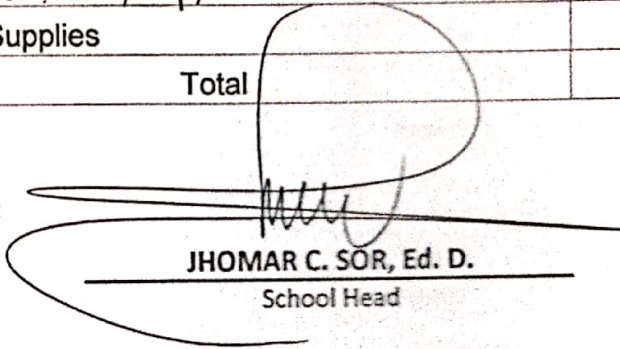
District: MALVAR

School: SHS IN MALVAR

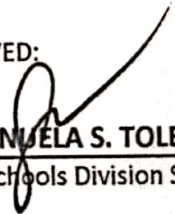
School I.D. 342217

Description	Amount
Water Expense	8,557.50
Medical Expense	12,050.00
Janitorial Services	3,760.00
Security Services	1,880.00
GAD Training (Trainings/Seminars)	100,650.00
INSET (Trainings/Seminars)	30,000.00
Telephone Expense Mb	3,000.00
Internet Connectivity My	4,134.64
Janitorial Supplies	3,717.86
Total	167,750.00

Prepared by:


JHOMAR C. SOR, Ed. D.
 School Head

APPROVED:


For MANJELA S. TOLENTINO, CESO V
 Schools Division Superintendent

DEPEDBATS-ACC-F-050/R0/04-17-2019

PAID
 30 MAY 2019

