

REPUBLIKA NG PILIPINAS KAGAWARAN NG KATARUNGAN

PANGASIWAAN SA PATALAAN NG LUPAIN (LAND REGISTRATION AUTHORITY)

East Avenue cor. NIA Road, Diliman, Quezon City

CERTIFICATION

This is to certify that **Mr. JEROME D. FERNANDEZ**, Administrative VI of this Authority (Central Office) has received his last pay / salary covering the period of August 1-3, 2025.

For your reference, certified true copy of disbursement voucher no. 2025-09-4102 dated Aug. 27, 2025 and LDDAP-ADA No. 01101101-09-019-2025 is hereto attached.

Issued upon the request of the aforementioned employee for whatever legal intent it may serve.

Quezon City, Philippines, September 16, 2025.

JUDYLYN M. FLORESTA
Chief – Cashiering Services Section





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Republic of the Philippines
Department of Justice
Land Registration Authority
East Avenue, Diliman, Quezon City

Appendix 32
Fund Cluster:

01 - Regular Fund

Date:

08/27/2025

DISBU	JRSEMENT	VOUCHER
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2:18

2025-09-4102

			and the second s	(D) Coifu)
Mode of Payment	MDS Check Commercial Chec	k ADA	0	thers (PleaseSpecify)
Payment			TIN/Employee No.:	ORS/BURS No.
Payee	Payee JEROME D. FERNANDEZ			2025-09-008494
Address	ADMINISTRATIVE AIDE IV - Central Office			. •
	Particulars	Responsibili Center	MFO / PAP	Amount
	Monthly Rate: 18,957.00			
PAYMEN	NT of salary covering the period AUGUST 1 - 3, 2025,			Р 1,310.35
compute	d in the amount of:			
SALARY PERA	August 1 - 3, 2025 August 1 - 3, 2025 TOTAL AMOUNT 90.91 P 1,925.46			
Less:	405.44			
	HDMF Premium 200.00 / 615.11 / 250.00 / 1.310.35 /			
	NET AMOUNT PROJECT 1,310.35			1
			終	
				Р 1,310.35
	Certified: Expenses / Cash Advance necessary, lawful and ATTY. KAY KARI AN Acting Chief, Human Resource	N J. GEMPIS	ng ²	
В	Accounting Entry:	. HACC Coo	le Debit	Credit
	Account Title	UACS Cod	100155	
Salaries	s and Wages - Regular (Civilian)	50101010 50102010	To the second se	
Person	nel Economic Relief Allowance (PERA) - Civilian	20201020		165.11
	Due to GSIS Due to Pag-IBIG	20201030		200.00 250.00
	Due to PhilHealth	20201040 10104040		1,310.35
	Cash-Modified Disbursement System (MDS), Regular		pproved for Payment	
С	Certified:	10	pproved for a green	
Cash A	vailable			
Suppor	t to Authority to Debit Account (when applicable) rting documents complete and amount claimed proper.			
and the same of th		Signature		1/2
Signature	10132 1111	Printed	ATTY JAMES DEN	DCT P GUTIERREZ
Printed PAULINE JOY M. BICERA		Name	ATTY. JAMES BENEDICT R. GUTIERREZ Director II, Administrative Services Department	
Position	Accountant III	Position	Director II, Administra	ive Services Department
Date	J II KY	Date		JEV No.:
E	Receipt of Payment	Bank Name	& Account Number:	OLV NO
Check / ADA No.				Date:
Signatur	Date:	Printed Name	e:	Date.

Official Receipt No. & Date / Other Documents:

JUDYLYN M. FLORESTA Chief, Cashiering Services Section

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LIST OF DUE AND DEMANDABLE ACCOUNTS PAYABLE-ADVICE TO DEBIT ACCOUNTS (LDDAP-ADA)

DEPARTMENT ENTITY NAME OPERATING UNIT :DEPARTMENT OF JUSTICE

MDS-GSB BRANCH/MDS SUB-ACCOUNT NUMBER

:LAND REGISTRATION AUTHORITY

:Cashlering Services Section

LDDAP-ADA No.:

01101101- 09-019-2025

Date: FUND CLUSTER:

September 11, 2025 01 Regular Fund

R :LBP, EDSA-NIA BRANCH / 2187-9001-00

1. LIST OF DUE AND DEMANDABLE ACCOUNTS PAYABLE (LDDAP) In Pesos CREDITOR REMARKS ALLOTMENT Obligation Request PREFERRED SERVICING CLASS per WITHHOLDING NAME **NET AMOUNT** BANK/SAVINGS/CURRENT and Status No. **GROSS AMOUNT** FOR MDS-GSB USE ONLY TAX (UACS) ACCOUNT NO. Current Year A/Ps LAND BANK OF THE 01-01101101-5-01-02-02-000 I RA VARIOUS 9920006940 166,810.35 166,810.35 PHILIPPINES - EDSA 2025-09-000499-1 **EMPLOYEES** NIA BRANCH 2025-09-000500 5-01-02-03-001 2 3 4 5 6 7 8 10 11 12 13 14 15 16 17 18 166,810.35 166,810.35 I hereby assume full responsibility for the veracity and accuracy of the lists I Hereby warrant that the above List of Due and Demandable A/Ps was claims and the authenticity of the supporting documents as submitted by the prepared in accordance with existing budgeting, accounting and auditing rules claimants. and regulations. Approved: Certified Correct: MARY JANE G. YSMAEL PAULINE JOY M. BICERA Chief, General Service Division Acting Assistant Chief Accountant II. ADVICE TO DEBIT ACCOUNT (ADA) TO: LAND BANK OF THE PHILIPPINES-NIA ROAD BRANCH Please debit MDS Sub-Account Number 2187-9001-00 Please credit the accounts of the above listed creditors to cover payment of accounts payable

ONE HUNDRED SIXTY SIX THOUSAND EIGHT HUNDRED TEN PESOS 166,810.35 TOTAL AMOUNT: AND 35/100 (In Words)

Agency Authorized Signatories

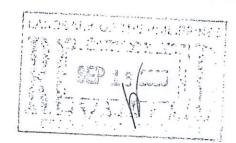
Acting Chief, HRDD CALLS (Erasures shall invalidate this document)

KAY KARI ANN J. GEMPIS

F-ACCD FRM 2016.00 Revision 0/01-27-201

CERTIFIED TRUE COPY

JUDYLYN M. FLORESTA Chief, Cashlering Services Section



JANE G. YSMAEL

Chief, General Service Divisio



LANDBANK OF THE PHILIPPINES

PAYROLL REGISTER LBP BRANCH : EDSA NIA BRANCH CODE : [999]

BATCH 00036

ACCOUNT NO.	ACCOUNT NAME	AMOUNT
1876-0569-05	LUISITO G SANTOS JR	12,000.00
0576-1368-62	KAY KARI ANN J GEMPIS	6,000.00
1876-0501-25	RACHELLE REPARADO	12,000.00
1877-0735-87	JAYFERSON FRILLES MEDRANO	12,000.00
1877-1104-31	CHRISTIAN EMERSON VALDEZ GERMAN	12,000.00
1876-0582-15	JEANINE VANESSA REYES JALALON	12,000.00
2396-1469-78	ANTHONY FRANCIS G. ANDAL	19,000.00
1877-0569-50	SARAH LYN D MANZANAL	8,500.00
0466-0446-95	MA. RACHEL FE F. DILIG	12,000.00
1987-0008-52	ROWAISA MANDANGAN PANDAPATAN	12,000.00
0486-0428-85	GIL R MARASIGAN	12,000.00
2226-0591-83	ROY JUANO ARRIOLA	12,000.00
1427-0531-52	JOSE RAYMUNDO MACEDON C. ALARCON	12,000.00
0546-0029-93	RODOLFO JR ARRIOLA SOL	12,000.00
3466-1932-31	JEROME DECANO FERNANDEZ	1,310.35

****** END OF REGISTER *******

TOTAL NO. OF RECORDS : TOTAL AMOUNT :

15 -166,810.35

Prepared By :

Checked By :

Verifier Name Verifier Position Approver Name Approver Position

Noted By :

Certifier Name Certifier Position

KAY KARI ANN J. GEMPIS Acting Chief, HRDD

MARY JANE S. YSMAEL Chief, General Service Division

CERTIFIED TRUE COPY

JUDYLYN M. FLORESTA Chief, Cashiering Services Section