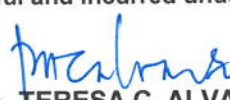
 RISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY DISBURSEMENT VOUCHER		FUND		
		DATE	June 10, 2021	
		DV NO.	SF-2021-06-4712	
MODE OF PAYMENT	<input type="checkbox"/> MDS CHECK <input type="checkbox"/> COMMERCIAL BANK <input type="checkbox"/> ADA <input type="checkbox"/> OTHERS (Please specify)			
PAYEE	CIRCA SECURITY AND INVESTIGATION, INC.	T.I.N. 006-583-791-000	EMP. NO.	ORS/BURS NO.
ADDRESS	30A Goldstar Bldg. Malhacan Road, Malhacan Meycuayan City, Bulacan			
PARTICULARS		RESPONSIBILITY CENTER	PROJECT	AMOUNT
To payment of Security Services rendered at Club Intramuros Golf Course (CIGC) and Intramuros Lights & Sounds Museum (ILSM) for the period of FEBRUARY 16-28, 2021 as per attached supporting papers. (Extension of Security Contract dated December 28, 2020 for the period November 16, 2020 to February 28, 2021) ***computation at the back***				351,409.08
FUND REF. NO.: 21-0852		AMOUNT DUE		351,409.08
A Certified: Expenses/Advances necessary, lawful and Incurred under my direct supervision. <div style="text-align: center;">  MA. TERESA C. ALVAREZ Manager - Operations Department </div>				
B CERTIFIED		C APPROVED FOR PAYMENT		
<input checked="" type="checkbox"/> CASH AVAILABLE <input type="checkbox"/> SUBJECT TO AUTHORITY TO DEBIT ACCOUNT (If Applicable) <input checked="" type="checkbox"/> SUPPORTING DOCUMENTS COMPLETE AND AMOUNT CLAIMED PROPER				
SIGNATURE	SIGNATURE			
PRINTED NAME	PRINTED NAME			
POSITION	POSITION			
DATE	DATE			
D RECEIPT OF PAYMENT				
CHECK/ADA NO.	DATE:	BANK NAME & ACCOUNT NUMBER:	JEV NO.:	
SIGNATURE	DATE:	PRINTED NAME:	DATE:	
OFFICIAL RECEIPT NO. & DATE/OTHER DOCUMENTS				