Republic of the Philippines DEPARTMENT OF SCIENCE AND TECHNOLOGY

FASS-PUR	F14
Rev. 0/ 08-19	6-07

Regional Office No. IX Rev. 0/ 08-16-07									
Pettit Barracks, Zamboanga City DISBURSEMENT VOUCHER									
MODE OF DAYMENT		DISBUKS	PENIENI	OUCHER		No.:			
MODE OF PAYMENT MDS Check	Commercial Check	ADA	Others			2			
L INDO CHECK	L Commercial Officer			TIN/Employee No.:		Date:			
Payee/Office :				The Employee No		OS/BUS No.: Date :			
Address :	Res				Resp	ponsibility Center			
Address				Title.:		Code:			
	PARTICU	JLARS					Amount		
					Amount Due				
A Certified: Certified Expenses/Adv	ances necessary B Certified	THE R. LEWIS CO., LANSING, MICH.		omplete and proper	T	for Payment:			
lawful and under my dire	- Annual Contract of the Contr	Cash av	ailable to ADA (where a	pplicable)					
0		oubject	to rior (imore a	pproduct	Signature:				
Signature: Printed Name: Position Date:	Signature: Printed Name: Position Date:				Printed Name: Position Date:				
D Received Payment:	Check/ADA No				Anny control of the control	E Journal E	intry Voucher:		
		Deter	Date: Bank Nar	ne		No.:			
Signature: Printed Name:		Date:	OR No./O	ther relevant docume	ent	Date:			
			issued:						
Republic of the Philippines DEPARTMENT OF SCIENCE AND TECHNOLOGY Regional Office No. IX Pettit Barracks, Zamboanga City					FASS-PUR F14 Rev. 0/ 08-16-07				
		DISBURS	EMENT \	OUCHER					
MODE OF PAYMENT						No.:			
MDS Check	MDS Check Commercial Check ADA Others					Date:			
Payee/Office :				TIN/Employee No.:		OS/BUS No.: Date :			
Address .						ponsibility Center Code:			
PARTICULARS Title.:					Amount				
				*********	Amount Due				
A Certified: Certified Expenses/Adv lawful and under my dire Signature: Printed Name: Position Date:	Investment	Cash av Subject		omplete and proper	C Approved Signature: Printed Name: Position Date:	d for Payment:			
D Received Payment:	Received Payment: Check/ADA No.					E Journal Entry Voucher:			
Signature:	Date: Date: Date:				No.:				
Printed Name:		Date: OR No./Other relevant document Issued:				Date:			