

<b>Annex 25</b>	
<b>PETTY CASH VOUCHER</b> <b>City Government of Oroquieta</b>	No.: _____ Date: _____
LGU	
<b>Payee/Office</b> <b>MINDA B. LACERONA</b> <hr/> <b>Address:</b> <b>P- 2, Mobod, Oroquieta City</b> <hr/>	<b>Responsibility Center</b>  <div style="text-align: center;">1011</div>
I <i>To be filled up upon request</i>	II <i>To be filled up upon liquidation</i>
<b>PARTICULARS</b>	<b>AMOUNT</b>
To payment of financial assistance to the above-named claimant for hemodialysis of her husband Julius B. Lacerona who is suffering from chronic kidney disease, per supporting papers hereto attached or in the amount of ...  <b>SUPPORTING PAPERS ATTACHED:</b> 1. Case Study Report 2. Medicine Prescriptions/Statement of Account/Death Certificate/Senior Citizen's I. D./Brgy. Certification	<div style="text-align: right;"> <b>Php    1,500.00</b> </div> <hr/> <div> <b>Total Amount Granted:</b> _____   <b>Total Amount Paid per</b> _____   <b>Amount Refunded/ (Reimbursed)</b> _____         </div>
<b>A.</b> Requested by:  <div style="text-align: center;"> <b>MINDA B. LACERONA</b>  <hr/> </div> Approved by:  <div style="text-align: center;"> <b>GAY C. MONDOY</b>  <hr/> <i>Supervising Manpower development Officer</i> </div>	<b>C.</b>  <div style="margin-top: 20px;"> <input type="checkbox"/> Received Refund   <input type="checkbox"/> Reimbursement Paid         </div> <div style="text-align: center;"> <b>HAIDE GALIMBAS</b>  <hr/>           Disbursing Officer         </div>
<b>B.</b> Paid by:  <div style="text-align: center;"> <b>HAIDE GALIMBAS</b>  <hr/>           Disbursing Officer         </div> Cash Received by:  <div style="text-align: center;"> <b>MINDA B. LACERONA</b>  <hr/>           Signature over Printed Name Of Payee         </div> Date: _____	<b>D.</b>  <div style="margin-top: 20px;"> <input type="checkbox"/> Liquidation Submitted   <input type="checkbox"/> Reimbursement Received by         </div> <div style="text-align: center;"> <b>MINDA B. LACERONA</b>  <hr/>           Signature of Payee         </div> Date: _____