

# DISBURSEMENT VOUCHER

## PALM GRASS

DV No.  
**10314**

Date:  
July 15, 2018

### CLASIFICATION OF PAYMENT

☒ Check Payment ☐ Cash Payment ☐ Cash Advance

Name of Claimant:  
**WINTER S. BUGAHOD**

Address:  
**Dipolog City, Zamboanga Del Norte**

### PARTICULARS

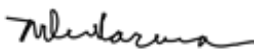


Date	PO Number	Note	Invoice No	Amount
2018-07-15	13163	9/1/2017 Downpayment	00098	150,000.00
2018-07-15	13163	10/1/2017 1st payment	00098	6,250.00
2018-07-15	13163	11/1/2017 2nd Payment	00098	6,250.00
2018-07-15	13163	12/1/2017 3rd payment	00098	6,250.00
2018-07-15	13163	01/1/2018 4th payment	00098	6,250.00
2018-07-15	13163	02/1/2018 5th Payment	00098	6,250.00
2018-07-15	13163	03/1/2018 6th Payment	00098	6,250.00
2018-07-15	13163	04/1/2018 7th Payment	00098	6,250.00

Amount in words:  
**ONE HUNDRED NINETY THREE THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY**

**193,750.00**

NOTE: already process

### SIGNATORIES

<b>A Prepared By:</b>     <b>SYSTEM ADMIN</b> System Admin	<b>B Checked By:</b>    <b>DACERA, MARIA LYN</b> Accounting Officer	<b>C Check Details:</b>  Check No. Bank Name: <b>CIB - RCBC:</b>  <b>7589353697</b> Date: <b>7/15/2018</b>
<b>D Approved By</b>    <b>AGUNOD, AGRIPINA CHRISTY</b> Chief Finance Officer		<b>E Received Payment:</b>     <b>WINTER S. BUGAHOD</b> Signature Over Printed Name