**DISBURSEMENT VOUCHER**

<table>
<thead>
<tr>
<th>Mode of Payment</th>
<th>Check</th>
<th>Cash</th>
<th>Others</th>
</tr>
</thead>
</table>

**Payee**  
TIN/Employer No.  
Philgeps No. Code  
Responsibility Center

**Address**  
BALIWAG, BULACAN  
Office/Unit/Project  
OR/Other Documents

**EXPLANATION**
To: Payment for Meals Purchased for Philippine National Police for the May 13, 2019 National and Local Elections as per hereto attached supporting papers in the amount of One Hundred Ninety Two Thousand Pesos Only...

**AMOUNT**  
P 192,000.00

**OBLIGATION REQUEST**

<table>
<thead>
<tr>
<th>Responsibility Center</th>
<th>Particulars</th>
<th>F.P.P.</th>
<th>Account Code</th>
<th>Amount</th>
</tr>
</thead>
</table>

Meals  
101- 5-02-99-990  
P 192,000.00

**ACCOUNTING ENTRIES**

<table>
<thead>
<tr>
<th>ACCOUNTS AND EXPLANATION</th>
<th>Account Code</th>
<th>PR</th>
<th>Debit</th>
<th>Credit</th>
</tr>
</thead>
</table>

CIB-LC/CA/COMBO  
1-01-02.  
Due to BIR  
2-02-01-010
### PURCHASE REQUEST

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Quantity</th>
<th>Unit Issue</th>
<th>Item Description(s)</th>
<th>Estimated Cost</th>
</tr>
</thead>
</table>
| 1       | 40       | pax        | Breakfast/Lunch/Dinner (6 days)  
- Rice, Egg, Tocino/Longganisa/Tapa & Juice  
- Rice, Menudo/ Giniling/Pork Steak/Caldereta  
- Leche Flan/Banana/Sapin-Sapin & Iced Tea  
- Afritada/Bangus Steak/Fried Chicken  
- Leche Flan/Banana/Sapin-Sapin & Iced Tea | 2,400.00  
96,000.00 |
| 2       | 120      | pax        | Breakfast/Lunch/Dinner (2 days)  
- Rice, Egg, Tocino/Longganisa/Tapa & Juice  
- Rice, Menudo/ Giniling/Pork Steak/Caldereta  
- Leche Flan/Banana/Sapin-Sapin & Iced Tea  
- Rice, Afritada/Bangus Steak/Fried Chicken  
- Leche Flan/Banana/Sapin-Sapin & Iced Tea | 800.00  
96,000.00 |

**Meals for May 13, 2019 National and Local Elections**

---

**Requested by:**

**Cash Availability:**

**Approved by:**

**Signature**

**Printed Name:** ENRIQUE V. TAGLE  
**Designation:** Municipal Administrator

**Cash Availability:**

**Approved by:** FERDINAND V. ESTRELLA  
**Designation:** Municipal Treasurer

---

**Republic of the Philippines**

**Province of Bulacan**

**Municipality of Baliuag**

**B. S. Aquino Avenue, Bagong Nayon**

3006 Baliwag, Bulacan

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**Meals for May 13, 2019 National and Local Elections**

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**Requested by:**

**Cash Availability:**

**Approved by:** FERDINAND V. ESTRELLA  
**Designation:** Municipal Treasurer

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