



Office of the President
HOUSING AND LAND USE REGULATORY BOARD
 Kalayaan Ave., Corner Mayaman St., Diliman, Quezon City

DISBURSEMENT VOUCHER

No. 12071632

Mode of Payment	<input checked="" type="checkbox"/> MDS Check	<input type="checkbox"/> Commercial Check	<input type="checkbox"/> ADA	<input type="checkbox"/> Others
Payee	FONTANA DEVELOPMENT CORPORATION		TIN / Employee No.	OR / BUR No. <u>RA 1207075-7/m/H</u>
Address	Responsibility Center			Code
	Office/Unit/Project		<u>753 (P 387, 200.-)</u>	

EXPLANATION	AMOUNT
<p>For 50% payment NOT SUBJECT TO PRE-AUDIT</p> <p>RE: Venue Food and Accommodation for Homeowner Associations' Trainors Training at Fontana Leisure Park, Clark Pampanga covering the period of 2-4 August 2012 in the amount of</p> <p>Ref:</p> <ul style="list-style-type: none"> Budget Utilization Request Purchase Request Contract Training and Budget Proposal Abstract of Canvass 	<p>193,600.00</p> <p>REGULATORY BOARD SECTION</p> <p>10</p>

<p>A Certified</p> <p><input type="checkbox"/> Cash available</p> <p><input type="checkbox"/> Subject to Authority to Debit Account (where applicable)</p> <p><input type="checkbox"/> Supporting documents complete</p>	<p>B Approved for Payment</p> <p><i>One hundred ninety-three thousand six hundred pesos only (P 193,600.-)</i></p>
<p>Signature: <i>[Signature]</i></p> <p>Printed Name: MARIZEL B. CORREOS</p> <p>Position: <i>[Signature]</i>, Chief Accountant</p> <p>Date: <i>[Signature]</i></p>	<p>Signature: <i>[Signature]</i></p> <p>Printed Name: ANTONIO M. BERNARDO</p> <p>Position: <i>[Signature]</i></p> <p>Date: <i>[Signature]</i></p>

C Received Payment				JEV No.	
Check/ADA No.	<u>1088769</u>	Date	<u>01 Aug. 2012</u>	Bank Name	<u>LBP</u>
Signature	<i>[Signature]</i>	Date	<u>8/15/12</u>	Printed Name	<u>RENATO D. VILLANITA</u>
Official Receipt / Other Documents				<u>OR # 134356 8/15/12</u>	

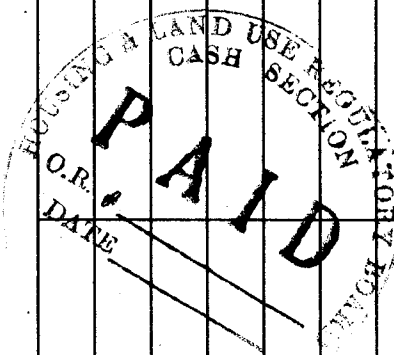
HOUSING AND LAND USE REGULATORY BOARD

ABSTRACT OF CANVASS

HS 910

NO.

QUANTITY	ITEMS/DESCRIPTIONS	SUPPLIERS		
		FONTANA	HOTEL STOTSENBERG	HOLIDAY INN
	Venue - Hotel/Food and Accommodation	Php 2,200.00	Php 2,516.00	Php 2,300.00
	Re: Homeowner Associations' trainors			
	Training (for Luzon) on August 2-4, 2012.			
		12071830		



RECOMMENDING APPROVAL BY THE BIDS AND AWARDS COMMITTEE:

RR Taningco
RUNEL B. TANINGCO
 Member

Deanna D. Pena
DEANNA D. PENA
 Member

Cesar A. Manuel
CESAR A. MANUEL
 Vice Chairman

Imelda E. Lariosa
IMELDA E. LARIOSA
 Secretary

Lualhati C. Francisco
LUALHATI C. FRANCISCO
 Member

Melelemia R. Bitancor
MESELEMI R. BITANCOR
 Member

RIA CORAZON G. CABRERA
 Chairman