

	<b>VISAYAS STATE UNIVERSITY</b> Entity Name			<b>Fund Cluster :</b> <b>(07) TR</b>	
	<b>DISBURSEMENT VOUCHER</b>			Date: 12/28/2021 DV No. :	
<b>Mode of Payment</b>	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)				
<b>Payee</b>  <b>Address</b>	<b>BRODETH MARKETING</b>  Magsaysay Avenue, Baybay Leyte		TIN/Employee No.: <b>005-355-070-004</b>		ORS/BURS No.:  21-11-1986
Particulars			Responsibility Center	MFO/PAP	Amount
<b>FULL</b> payment for the purchase of supplies/materials per Invoice # <u>19224</u> dated <u>11/23/2021</u> with all the required supporting paper hereto attached in the total amount of .....  Less: 1% GMP: <u>55.13</u> 5% EWT: <u>275.67</u>  Net Sales <u>5,513.39</u> Add: 12% VAT <u>661.61</u> <u>6,175.00</u>  P.O #: PO-TF-2021-11-0464 PR #: TF-2021-08-00567 ITEM : CONSTRUCTION MATERIALS  <div style="text-align: right;"><b>Amount Due</b></div>			101T20201050-1.99	(07) TR	6,175.00
				<b>Warranty Security</b>	<u>330.80</u>
				<b>LD</b>	<b>5,844.20</b>
				-	-
				<b>Amount Due</b>	<b>5,844.20</b>
<b>A.</b> Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.  <div style="text-align: center;"> <b>JESSAMINE C. ECLEO</b>          Head, Office of the Head for Procurement       </div>					
<b>B.</b> Accounting Entry:					
Account Title			UACS Code	Debit	
<b>C. Certified:</b> <input type="checkbox"/> Cash available <input type="checkbox"/> Subject to Authority to Debit Account (when applicable) <input type="checkbox"/> Supporting documents complete and amount claimed proper			<b>D. Approved for Payment</b>		
Signature Printed Name Position	<b>NICK FREDDY R. BELLO</b> OIC Head, Accounting Unit		Signature Printed Name	<b>EDGARDO E. TULIN</b> President	
Date			Date		
<b>E. Receipt of Payment</b>					JEV No.
Check/ ADA No. :		Date :	Bank Name & Account Number:		Date
Signature :	BRODETH MARKETING	Date :	Printed Name:		
Official Receipt No. & Date/Other Documents					