

 <b>VISAYAS STATE UNIVERSITY</b> Entity Name <b>DISBURSEMENT VOUCHER</b>		Fund Cluster : <b>PCC</b> Date: 12/6/2021 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>JOEBZ COMPUTER SALES AND SERVICE</b> <b>Address</b> Salazar St., Tacloban City		<b>TIN/Employee No.:</b> <b>916-962-125-000</b> <b>ORS/BURS No.:</b> 02-2021-07-110																						
<b>Particulars</b> <b>FULL</b> payment for the purchase of supplies/materials per Invoice # <u>29025</u> dated <u>10/29/2021</u> with all the required supporting paper hereto attached in the total amount of ..... <div style="text-align: right;">           Less: 1% GMP:            362.72                  5% EWT:            1,813.62            Net Sales                    36,272.32            Add: 12% VAT               4,352.68  <b>w/ Extension Letter</b>               40,625.00         </div> P.O # : GOODS-21-22-075 (TF) PR # : ASSORTED PR's ITEM : IT SUPPLIES <div style="text-align: right;"><b>Amount Due</b></div>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Responsibility Center</th> <th style="width: 20%;">MFO/PAP</th> <th style="width: 60%;">Amount</th> </tr> </thead> <tbody> <tr> <td>05-010-00000-04-11</td> <td>05-010-00000-04-11-01</td> <td style="text-align: right;">40,625.00</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">2,176.34</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;"><b>38,448.66</b></td> </tr> <tr> <td></td> <td style="text-align: center;"><b>Warranty Security</b></td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;"><b>LD</b></td> <td style="text-align: center;">-</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;"><b>38,448.66</b></td> </tr> </tbody> </table>		Responsibility Center	MFO/PAP	Amount	05-010-00000-04-11	05-010-00000-04-11-01	40,625.00			2,176.34			<b>38,448.66</b>		<b>Warranty Security</b>			<b>LD</b>	-			<b>38,448.66</b>
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<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>            Printed Name, Designation and Signature of Supervisor         </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		Signature																						
Signature Printed Name Position	NICK FREDDY R. BELLO OIC Head, Accounting Unit	Signature Printed Name	EDGARDO E. TULIN President																					
Date		Date																						
<b>E. Receipt of Payment</b>			JEV No.																					
Check/ ADA No. :		Date :	Bank Name & Account Number:																					
Signature :	JOEBZ COMPUTER SALES AND SERVICE	Date :	Printed Name:																					
Official Receipt No. & Date/Other Documents			Date																					