

 <b>VISAYAS STATE UNIVERSITY</b> Entity Name <b>DISBURSEMENT VOUCHER</b>		Fund Cluster : <b>(01) RAF</b> Date: 12/22/2021 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>JETHRO CONSTRUCTION AND SUPPLY</b> <b>Address</b> Brgy. Macabug, Ormoc City, Western Leyte		<b>TIN/Employee No.:</b> <b>168-331-008-000</b> <b>ORS/BURS No.:</b> CO 06-101409-2021-08-03841	
<b>Particulars</b> <b>FULL</b> payment for the purchase of supplies/materials per Invoice # <u>001686</u> dated <u>12/3/2021</u> with all the required supporting paper hereto attached in the total amount of ..... <div style="text-align: right;">           Less: 1% GMP:            12.05                      5% EWT:            60.27            Net Sales                    1,205.36            Add: 12% VAT                144.64  <u>1,350.00</u> </div> P.O # : 2FB-21-19-037 PR # : GF-2020-10-00665 ITEM : CONSTRUCTION MATERIALS <div style="text-align: right;"><b>Amount Due</b></div>		<b>Responsibility Center</b> Const/Refurb <b>MFO/PAP</b> 301000000 <div style="text-align: center; color: red; font-weight: bold;">Warranty Security</div> <div style="text-align: center; background-color: #f08080; font-weight: bold;">LD</div>	
		Amount 1,350.00 72.32 <b>1,277.68</b> <div style="background-color: yellow; height: 15px; width: 100%;"></div> - <b>1,277.68</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:			
<b>Account Title</b>		<b>UACS Code</b>	<b>Debit</b>
<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>	
<b>Signature</b> Signature Printed Name Position Date		<b>Signature</b> Signature Printed Name Date	
NICK FREDDY R. BELLO OIC Head, Accounting Unit		EDGARDO E. TULIN President	
<b>E. Receipt of Payment</b>		<b>JEV No.</b>	
Check/ ADA No. :	Date :	Bank Name & Account Number:	
Signature :	Date :	Printed Name:	
JETHRO CONSTRUCTION AND SUPPLY			
Official Receipt No. & Date/Other Documents			