Appendix 32

	VISAYAS STATE UNIVERSITY **Entity Name** **DISBURSEMENT VOUCHER**	**Fund Cluster :** **(07) TR** Date: 12/28/2021 **DV No. :**

Mode of Payment	☐ MDS Check ☐ Commercial Check ☐ ADA ☐ Others (Please specify)

Payee **Address**	**KRYPTON INDUSTRIAL RESOURCES CO.** **Krypton Bldg., M C Borines St., Hi-way Tipolo, Mandaue**	TIN/Employee No.: **222-367-370-000**	ORS/BURS No.: 21-08-1421

Particulars	Responsibility Center	MFO/PAP	Amount
FULL payment for the purchase of supplies/materials per Invoice # 0634 dated 12/2/2021 with all the required supporting paper hereto attached in the total amount of	101T2020105 0-1.93	(07) TR	5,668.00
Less: 1% GMP: 50.61			
5% EWT: 253.04			303.65
Net Sales 5,060.71			
Add: 12% VAT 607.29			**5,364.35**
5,668.00		Warranty Security	
P.O # : GOODS-21-25-125 (TF)			
PR # : TF-2021-03-00083		LD	-
ITEM : LAB. SUPPLIES			
Amount Due			**5,364.35**

A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.

JESSAMINE C. ECLEO
Head, Office of the Head for Procurement

B. Accounting Entry:

Account Title	UACS Code	Debit	

C. Certified:	**D. Approved for Payment**
☐ Cash available ☐ Subject to Authority to Debit Account (when applicable) ☐ Supporting documents complete and amount claimed proper	

Signature Printed Name Position	NICK FREDDY R. BELLO OIC Head, Accounting Unit	Signature Printed Name	EDGARDO E. TULIN President
Date		Date	

E. Receipt of Payment

Check/ ADA No. :		Date :	Bank Name & Account Number:	JEV No.
Signature :	KRYPTON INDUSTRIAL RESOURCES CO.	Date :	Printed Name:	Date
Official Receipt No. & Date/Other Documents				