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|  | VISAYAS STATE UNIVERSITY Entity Name | | | Fund Cluster : (01) RAF | |
| | DISBURSEMENT VOUCHER | | | Date: 12/14/2021 DV No. : | |
| Mode of Payment | <input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify) | | | | |
| Payee Address | BRODETH MARKETING Magsaysay Avenue, Baybay Leyte | | TIN/Employee No.: 005-355-070-004 | | ORS/BURS No.: CO 06-101409- 2021-10-04961 |
| Particulars | | | Responsibility Center | MFO/PAP | Amount |
| FULL payment for the purchase of supplies/materials per Invoice # <u>19201-03</u> dated <u>11/13/2021</u> with all the required supporting paper hereto attached in the total amount of Less: 1% GMP: 2,033.07 5% EWT: 10,165.37 <div style="display: flex; justify-content: flex-end;"> Net Sales 203,307.42 Add: 12% VAT 24,396.89 <hr style="width: 100px; margin-left: auto;"/> 227,704.31 </div> | | | CME | 301000000 | 227,704.31 |
| | | | | | 12,198.44 |
| | | | | | 215,505.87 |
| | | | | | Warranty Security |
| | | | | | LD |
| P.O #: GOODS-21-41-189-A (GF) PR #: ASSORTED PR's ITEM : CONSTRUCTION MATERIALS <div style="text-align: right;">Amount Due</div> | | | | | 215,505.87 |
| A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center;"> JESSAMINE C. ECLEO Head, Office of the Head for Procurement </div> | | | | | |
| B. Accounting Entry: | | | | | |
| Account Title | | | UACS Code | Debit | |
| | | | | | |
| C. Certified: <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 | | | D. Approved for Payment | | |
| 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 | | | | | JEV No. |
| Check/ ADA No. : | | Date : | Bank Name & Account Number: | | Date |
| Signature : | BRODETH MARKETING | Date : | Printed Name: | | |
| Official Receipt No. & Date/Other Documents | | | | | |