VISAYAS STATE UNIVERSITY

Entity Name

DISBURSEMENT VOUCHER

Fund Cluster : (01) RAF

Date: 12/22/2021

DV No. :

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

Payee	**PHILIPPINE DUPLICATORS, INC.**	TIN/Employee No.: **000-412-893-003**	ORS/BURS No.: MOOE 02-101101-2021-11-05572
Address	Dr A-101 F. Mendoza141 Sto Nino St., Tacloban City 6500		

Particulars	Responsibility Center	MFO/PAP	Amount
FULL payment for the purchase of supplies/materials per Invoice # 0026220 dated 12/6/2021 with all the required supporting paper hereto attached in the total amount of	DAEEx	301000000	2,160.48
Less: 1% GMP: 19.29			
5% EWT: 96.45			115.74
Net Sales 1,929.00			
Add: 12% VAT 231.48			**2,044.74**
2,160.48		**Warranty Security**	
P.O # : PO-GF-MOOE-2021-10-0458			
PR # : GF-2021-09-00746		**LD**	-
ITEM : CONSUMABLES			
Amount Due			**2,044.74**

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 :	PHILIPPINE DUPLICATORS, INC.	Date :	Printed Name:	Date
Official Receipt No. & Date/Other Documents				