Appendix 32

VISAYAS STATE UNIVERSITY

Entity Name

DISBURSEMENT VOUCHER

Fund Cluster : (01) RAF

Date: 1/5/2022

DV No. :

Mode of Payment	☐ MDS Check ☐ Commercial Check ☐ ADA ☐ Others (Please specify)
Payee	**DIAMED ENTERPRISE**
Address	**10683 Elon-Elon St., Sta. Fe Subd., Batong Malake, Los**
TIN/Employee No.:	**150-319-922-000**
ORS/BURS No.:	MOOE 02-101101-2021-11-05512

Particulars	Responsibility Center	MFO/PAP	Amount
FULL payment for the purchase of supplies/materials per Invoice # 19407 dated 11/29/2021 with all the required supporting paper hereto attached in the total amount of	DARI/BIOTECH	301000000	40,005.00
Less: 1% GMP: 357.19			
5% EWT: 1,785.94			2,143.13
Net Sales 35,718.75			
Add: 12% VAT 4,286.25			**37,861.87**
40,005.00		Warranty Security	
P.O # : GOODS-21-35-206 (GF)			
PR # : ASSORTED PR's		LD	-
ITEM : LAB. SUPPLIES			
Amount Due			**37,861.87**

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:

☐ Cash available
☐ Subject to Authority to Debit Account (when applicable)
☐ Supporting documents complete and amount claimed proper

D. Approved for Payment

Signature		Signature	
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 :	DIAMED ENTERPRISE	Date :	Printed Name:	Date
Official Receipt No. & Date/Other Documents				