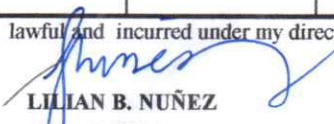


<b>VISAYAS STATE UNIVERSITY</b> <b>Entity Name</b>  <b>DISBURSEMENT VOUCHER</b>		<b>Fund Cluster : 101</b> Trust(20401010-105) <b>Date : July 4, 2023</b> <b>DV No. :</b>	
<b>Mode of Payment</b>	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
<b>Payee</b>	Saloma B. Gisulga	<b>TIN/Employee No.:</b>	<b>ORS/BURS No.:</b>
<b>Address</b>	Visayas State University, Visca, Baybay City, Leyte		
<b>Particulars</b>		<b>Responsibility Center</b>	<b>MFO/PAP</b>
To. REPLENISHMENT for the purchase of supplies for office use as per supporting papers hereto attached in the amount of .....		ISRDS	50203010 00
<b>Amount Due</b>			4614.55
<b>A.</b> Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.  <div style="text-align: center;">   <b>LILIAN B. NUÑEZ</b>          Asso. Prof./Director          Printed Name, Designation and Signature of Supervisor       </div>			
<b>B. Accounting Entry:</b>			
Account Title		UACS Code	Debit      Credit
<b>C. Certified:</b>		<b>D. Approved for Payment</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			
Signature		Signature	
Printed Name	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN
Position	Accountant II Head, Accounting Unit/Authorized Representative	Position	President Agency Head/Authorized Representative
Date		Date	
<b>E. Receipt of Payment</b>			<b>JEV No.</b>
Check/ ADA No. :		Date :	Bank Name & Account Number:
Signature :	SBGISULGA	Date :	Printed Name:
Official Receipt No. & Date/Other Documents			Date

## INSPECTION &amp; ACCEPTANCE REPORT


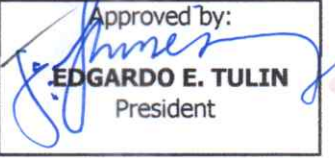
## VISAYAS STATE UNIVERSITY

Agency

Supplier: Gateway Five Computer Shop; J & F; Jamels Cellshop; Al AR No. \_\_\_\_\_  
 PO No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice No.: 53241; 23408; Date: \_\_\_\_\_  
 Requisitioning ISRDS 23326; 1893; 124716; 09568; 10040070398; 2; 25, May 4, 2022  
 00001410

Stock No.	Description	Unit	Quantity
	Load card	1	
	TNT card	2	
	Sticky note	1	
	Clip binder	1	
	Saver's select liquid	2	
	Dishwashing liquid	3	
	Scotch brite	1	
	Zonrox, lemon	2	
	Downy FC garden	6	
	Fastener	3	
	King Ever battery	1	
	Wall clock	2	
	Glass Jar	6	
	Glass jar	1	
	Globe card	2	
	Index tabs	6	
	Load card	2	
	Load card	1	
	Tarpaulin	2	
	Singer oil	1	

INSPECTION	ACCEPTANCE
Date Inspected: _____  <input type="checkbox"/> Inspected, verified and found OK as to quality and specifications  <b>MA.FE A. BASLAN</b> Inspection Officer/Inspection Committee	Date Received: _____  <input type="checkbox"/> Complete  <input checked="" type="checkbox"/> Partial <b>SALOMAB. GISULGA</b> End-user

<b>PURCHASE REQUEST</b> VISAYAS STATE UNIVERSITY ( Agency )					
Department Section		ISRDS VSU, Visca, Baybay, Leyte		PR No.: SAI No.: Charge to: ISR overhead GF	Date: 5/2/2023 Date:
Stock No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	pc	Load card	1	200.00	200.00
	pcs	TNT card	2	100.00	200.00
	pack	Sticky note	1	80.00	80.00
	box	Clip binder	1	75.00	75.00
	tube	Singer oil	1	60.00	60.00
	bots	Saver's select liquid	2	99.00	198.00
	cans	Dishwashing liquid	3	44.25	132.75
	pc	Scotch brite	1	37.80	37.80
	gal	Zonrox, lemon	2	41.5	83.00
	sachets	Downy FC garden	6	12.00	72.00
	bxs	Fastener	3	35.00	105.00
	pck	King Ever battery	1	25.00	25.00
	pcs	Wall clock	2	305.00	610.00
	pcs	Glass Jar	6	27.00	162.00
	pc	Glass jar	1	182.00	182.00
	pcs	Globe card	2	100.00	200.00
	pcs	Index tabs	6	22.00	132.00
	pcs	Load card	2	100.00	200.00
	pc	Load card	1	900.00	900.00
	pcs	Tarpaulin 4 x 8	2	480.00	960.00
					<b>4,614.55</b>
CERTIFIED AS TO AVAILABILITY OF APPROPRIATION IN THE AMOUNT OF <b><u>P4614.55</u></b> WITHIN 45 DAYS  <b>ALICIA M. FLORES</b>					
Purpose:		For office use.			
Signature: Printed Name Designation		Requested by:  <b>SALOMA B. GISULGA</b> Science Research Specialist		Approved by:  <b>EDGARDO E. TULIN</b> President	