

	<b>VISAYAS STATE UNIVERSITY</b> Entity Name			Fund Cluster : <b>(01) RAF</b>	
	<b>DISBURSEMENT VOUCHER</b>			Date: 12/9/2021 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	<b>BRODETH MARKETING</b>  Magsaysay Avenue, Baybay Leyte		TIN/Employee No.: <b>005-355-070-004</b>		ORS/BURS No.:  MOOE 02-101101- 2021-09-04767
Particulars			Responsibility Center	MFO/PAP	Amount
<b>FULL</b> payment for the purchase of supplies/materials per Invoice # <u>19139-41</u> dated <u>10/26/2021</u> with all the required supporting paper hereto attached in the total amount of .....  Less: 1% GMP:                      398.80 5% EWT:                        1,994.02  <div style="display: flex; justify-content: flex-end;">             Net Sales                      39,880.31              Add: 12% VAT                4,785.64  <hr style="width: 100px; margin-left: auto;"/>             44,665.95           </div>			VARIOUS	VARIOUS	44,665.95
				Warranty Security	2,392.82
				LD	42,273.13
				LD	-
				LD	42,273.13
P.O #: GOODS-21-34-150 (GF) PR #: ASSORTED PR's ITEM : CONSTRUCTION MATERIALS  <div style="text-align: right;">Amount Due</div>					
<b>A.</b> Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.  <div style="text-align: center;"> <b>JESSAMINE C. ECLEO</b>          Printed Name, Designation and Signature of Supervisor       </div>					
<b>B.</b> Accounting Entry:					
Account Title			UACS Code	Debit	
<b>C. Certified:</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			<b>D. Approved for Payment</b>		
Signature Printed Name Position	NICK FREDDY R. BELLO OIC Head, Accounting Unit		Signature Printed Name	EDGARDO E. TULIN President	
Date			Date		
<b>E. Receipt of Payment</b>					JEV No.
Check/ADA No. :		Date :	Bank Name & Account Number:		
Signature :	BRODETH MARKETING	Date :	Printed Name:		Date
Official Receipt No. & Date/Other Documents					