

 VISAYAS STATE UNIVERSITY Entity Name		Fund Cluster : (01) RAF	
DISBURSEMENT VOUCHER		Date: 12/23/2021 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	UNI-REAL TRADING CORPORATION	TIN/Employee No.: 004-305-254-000	ORS/BURS No.: MOOE 02-101101-2021-11-05649
Address	Real St., Ormoc City, Western Leyte		
Particulars		Responsibility Center	MFO/PAP
FULL payment for the purchase of supplies/materials per Invoice # <u>206212</u> dated <u>11/17/2021</u> with all the required supporting paper hereto attached in the total amount of		ICTMC	704.00
Less: 1% GMP: 6.29			37.72
5% EWT: <u>31.43</u>			666.28
Net Sales 628.57			666.28
Add: 12% VAT 75.43 <u>704.00</u>			666.28
P.O # : PO-GF-MOOE-2021-11-0467 PR # : GF-2021-09-00795 ITEM : BUTANE GAS <div style="text-align: right;">Amount Due</div>			666.28
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
Account Title		UACS Code	Debit
C. Certified:		D. Approved for Payment	
<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 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:	
Signature :	UNI-REAL TRADING CORPORATION	Date :	Printed Name:
Official Receipt No. & Date/Other Documents			Date