Appendix 32

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 02-101101-2021-11-05571
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 # 0026221 dated 12/6/2021 with all the required supporting paper hereto attached in the total amount of	DAEEx	301000000	3,920.00
Less: 1% GMP: 35.00			
5% EWT: 175.00			210.00
Net Sales 3,500.00			
Add: 12% VAT 420.00			**3,710.00**
3,920.00		**Warranty Security**	
P.O # : GF-2021-11-0459			
PR # : GF-2021-09-00746		**LD**	-
ITEM : CONSUMABLES			
Amount Due			**3,710.00**

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 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				