

 <b>VISAYAS STATE UNIVERSITY</b> Entity Name		Fund Cluster : <b>(01) RAF</b>	
<b>DISBURSEMENT VOUCHER</b>		Date: 12/23/2021 DV No. :	
<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> <b>Address</b>	<b>JOEBZ COMPUTER SALES AND SERVICE</b> Salazar St., Tacloban City	TIN/Employee No.: <b>916-962-125-000</b>	ORS/BURS No.: MOOE 02-101101- 2021-08-03739
Particulars		Responsibility Center	MFO/PAP
<b>FULL</b> payment for the purchase of supplies/materials per Invoice # <u>29044-47</u> dated <u>12/14/2021</u> with all the required supporting paper hereto attached in the total amount of .....  Less: 1% GMP:                      3,307.37 5% EWT:                        16,536.83  Net Sales                      330,736.61 Add: 12% VAT                      39,688.39 <u>370,425.00</u>  P.O # : GOODS-21-33-139 (GF) PR # : ASSORTED PR's ITEM : IT SUPPLIES  <div style="text-align: right;"><b>Amount Due</b></div>		VARIOUS	Amount
			370,425.00
			19,844.20
			<b>350,580.80</b>
			<b>3,704.25</b>
		<b>Warranty Security</b>	
		<b>LD</b>	3,024.00
			<b>343,852.55</b>
<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>          Head, Office of the Head for Procurement       </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 Date	NICK FREDDY R. BELLO OIC Head, Accounting Unit	Signature Printed Name Date	EDGARDO E. TULIN President
<b>E. Receipt of Payment</b>			JEV No.
Check/ ADA No. :	Date :	Bank Name & Account Number:	
Signature :	JOEBZ COMPUTER SALES AND SERVICE	Date :	Printed Name:
Official Receipt No. & Date/Other Documents			Date