

Entity Name

(01) RAF

DV No. :

DISBURSEMENT VOUCHER

Mode of Payment		<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)	
Payee	JOEBZ COMPUTER SALES AND SERVICE Salazar St., Tacloban City		TIN/Employee No.: 916-962-125-000
Address			ORS/BURS No.: CO 06-101409- 2021-06-02846
Particulars		Responsibility Center	MFO/PAP
FULL payment for the purchase of supplies/materials per Invoice # <u>29085</u> dated <u>12/14/2021</u> with all the required supporting paper hereto attached in the total amount of Less: 1% GMP: 9,851.20 5% EWT: <u>49,255.98</u> Net Sales 985,119.64 Add: 12% VAT 118,214.36 1,103,334.00		OBE	301000000
P.O # : GOODS-21-22-070 (GF) PR # : ASSORTED PR's ITEM : IT EQPT.			1,103,334.00 59,107.18 1,044,226.82 10,442.27 45,600.00 988,184.55
Amount Due			
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:		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 :	NICK FREDDY R. BELLO	Signature	EDGARDO E. TULIN
Printed Name	OIC Head, Accounting Unit	Printed Name	President
Date		Date	
E. Receipt of Payment			JEV No.
Check/ ADA No. :	Date :	Bank Name & Account Number:	
Signature :	Date :	Printed Name:	
JOEBZ COMPUTER SALES AND SERVICE			
Official Receipt No. & Date/Other Documents			