

	<b>VISAYAS STATE UNIVERSITY</b> Entity Name			<b>Fund Cluster :</b> <b>(07) TR</b>	
	<b>DISBURSEMENT VOUCHER</b>			Date: 12/28/2021	
				<b>DV No. :</b>	
<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>JOEBZ COMPUTER SALES AND SERVICE</b>		<b>TIN/Employee No.:</b> <b>916-962-125-000</b>		<b>ORS/BURS No.:</b> 21-10-1806
<b>Address</b>	Salazar St., Tacloban City				
Particulars			Responsibility Center	MFO/PAP	Amount
<b>FULL</b> payment for the purchase of supplies/materials per Invoice # <u>30217</u> dated <u>12/14/2021</u> with all the required supporting paper hereto attached in the total amount of .....  Less: 1% GMP:                      453.53 5% EWT:                        2,267.63  <div style="display: flex; justify-content: flex-end;"> <div style="text-align: right; width: 150px;">Net Sales</div> <div style="text-align: right;">45,352.68</div> </div> <div style="display: flex; justify-content: flex-end;"> <div style="text-align: right; width: 150px;">Add: 12% VAT</div> <div style="text-align: right;">5,442.32</div> </div> <div style="display: flex; justify-content: flex-end;"> <div style="text-align: right; width: 150px;"></div> <div style="text-align: right; border-top: 1px solid black;">50,795.00</div> </div>			101T20201050-6.1.15	(07) TR           <div style="background-color: yellow; text-align: center; color: red; font-weight: bold;">Warranty Security</div> <div style="background-color: #f08080; text-align: center; color: white; font-weight: bold;">LD</div>	50,795.00           <div style="border-top: 1px solid black;">2,721.16</div>  <div style="border-top: 1px solid black; border-bottom: 3px double black;">48,073.84</div> <div style="background-color: yellow; text-align: center; color: black; font-weight: bold;">48,073.84</div> <div style="border-top: 1px solid black; border-bottom: 3px double black;">-</div> <div style="border-top: 1px solid black; border-bottom: 3px double black;">48,073.84</div>
P.O # : GOODS-21-40-184 (TF) PR # : TF-2021-06-0365 ITEM : Computer			<b>Amount Due</b>		
<b>A.</b> Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.					
<b>JESSAMINE C. ECLEO</b> Head, Office of the Head for Procurement					
<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			Signature		
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 :	JOEBZ COMPUTER SALES AND SERVICE	Date :	Printed Name:		Date
Official Receipt No. & Date/Other Documents					