

	VISAYAS STATE UNIVERSITY Entity Name			Fund Cluster : (01) RAF	
	DISBURSEMENT VOUCHER			Date: 12/10/2021 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 Address	NEW FIVE STAR TRADING AND PRINTING PRESS 161 P. Burgos St., Tacloban City		TIN/Employee No.: 004-300-555-000		ORS/BURS No.: MOOE 02-101101- 2019-10-06742
Particulars			Responsibility Center	MFO/PAP	Amount
FULL payment for the purchase of supplies/materials per Invoice # <u>73960-61</u> dated <u>2/23/2021</u> with all the required supporting paper hereto attached in the total amount of <div style="margin-left: 100px;"> Less: 1% GMP: 408.04 5% EWT: <u>2,040.18</u> Net Sales 40,803.57 Add: 12% VAT 4,896.43 <div style="border-top: 1px solid black; width: 100px; margin-left: 30px;"></div> 45,700.00 </div> P.O #: GOODS-19-14-0026 (GF) PR #: ASSORTED PR's ITEM : FURNITURE <div style="text-align: right; margin-top: 10px;">Amount Due</div>			VARIOUS	VARIOUS	45,700.00
				Warranty Security	2,448.22
				LD	43,251.78
				LD	-
				LD	43,251.78
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center; margin-top: 20px;"> JESSAMINE C. ECLEO Printed Name, Designation and Signature of Supervisor </div>					
B. Accounting Entry:					
Account Title			UACS Code	Debit	
C. Certified: <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			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					JEV No.
Check/ADA No. :		Date :	Bank Name & Account Number:		
Signature :	NEW FIVE STAR TRADING AND PRINTING PRESS	Date :	Printed Name:		Date
Official Receipt No. & Date/Other Documents					