

 <b>VISAYAS STATE UNIVERSITY</b> Entity Name		Fund Cluster : <b>(01) RAF</b>	
<b>DISBURSEMENT VOUCHER</b>		Date: 1/5/2022 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>COPYLANDIA OFFICE SYSTEM CORP.</b>  G/F RR Apostol Arcade, P. Zamora Cor, Sto. Niño St., Tacloban City		TIN/Employee No.: <b>002-332-000-010</b>  ORS/BURS No.: MOOE 02-101101- 2021-07-03404
Particulars		Responsibility Center	MFO/PAP
<b>FULL</b> payment for the purchase of supplies/materials per Invoice # <u>41151</u> dated <u>12/6/2021</u> with all the required supporting paper hereto attached in the total amount of .....  Less: 1% GMP: 20.54 5% EWT: <u>102.68</u>  Net Sales 2,053.57 Add: 12% VAT 246.43 <u>2,300.00</u>  P.O #: PO-GF-MOOE-2021-07-0347 PR #: GF-2021-06-00326 ITEM : TONER  <div style="text-align: right;"><b>Amount Due</b></div>		DCST	301000000
			2,300.00
			123.22
			<b>2,176.78</b>
			<b>Warranty Security</b>
		<b>LD</b>	-
			<b>2,176.78</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	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 :	COPYLANDIA OFFICE SYSTEM CORP.	Date :	Printed Name:
Official Receipt No. & Date/Other Documents			Date