Appendix 32

VISAYAS STATE UNIVERSITY Entity Name DISBURSEMENT VOUCHER	Fund Cluster : (05) IGF Date: 12/2/2021 DV No. :

Mode of Payment	☐ MDS Check ☐ Commercial Check ☐ ADA ☐ Others (Please specify)

Payee	BRODETH MARKETING	TIN/Employee No.: 005-355-070-004	ORS/BURS No.: MOOE 02-206441-2021-09-02267A
Address	Magsaysay Avenue, Baybay Leyte		

Particulars	Responsibility Center	MFO/PAP	Amount
FULL payment for the purchase of supplies/materials per Invoice # 19143 dated 10/26/2021 with all the required supporting paper hereto attached in the total amount of	DOPAC 619L	301000000	1,195.00
Less: 1% GMP: 10.67			
5% EWT: 53.35			64.02
Net Sales 1,066.96			
Add: 12% VAT 128.04			**1,130.98**
1,195.00		Warranty Security	
P.O # : GOODS-21-34-151-A (STF)			
PR # : STF-2021-05-00170		LD	-
ITEM : FAUCET			
Amount Due			**1,130.98**

A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.

JESSAMINE C. ECLEO
Printed Name, Designation and Signature of Supervisor

B. Accounting Entry:

Account Title	UACS Code	Debit	

C. Certified:	**D. Approved for Payment**
☐ Cash available ☐ Subject to Authority to Debit Account (when applicable) ☐ Supporting documents complete and amount claimed proper	

Signature		Signature	
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 :	BRODETH MARKETING	Date :	Printed Name:	Date
Official Receipt No. & Date/Other Documents				