

	<b>VISAYAS STATE UNIVERSITY</b> Entity Name			<b>Fund Cluster :</b> <b>(05) IGF</b>	
	<b>DISBURSEMENT VOUCHER</b>			Date: 1/19/2022	
				<b>DV No. :</b>	

Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)				
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Payee	<b>EDENT ENTERPRISES</b>	TIN/Employee No.:	<b>104-756-683-000</b>	ORS/BURS No.:	MOOE 02-206441-2021-11-03083
Address	A. Luna Street, Baybay, Leyte				

Particulars	Responsibility Center	MFO/PAP	Amount
<b>FULL</b> payment for the purchase of supplies/materials per Invoice # <u>153428</u> dated <u>12/14/2021</u> with all the required supporting paper hereto attached in the total amount of .....	OP-Univ wide	100000000	9,990.00
Less: 1% GMP: 89.20 5% EWT: <u>445.98</u>			535.18
Net Sales 8,919.64 Add: 12% VAT <u>1,070.36</u>			9,454.82
<u>9,990.00</u>			-
<b>Amount Due</b>			9,454.82

P.O # : PO-STF-2021-11-0516  
 PR # : STF-2021-11-01495  
 ITEM : CONSTRUCTION MATERIALS

**Warranty Security**  
**LD**

**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:**  
☐ Cash available  
☐ Subject to Authority to Debit Account (when applicable)  
☐ Supporting documents complete and amount claimed proper

**D. Approved for Payment**

Signature		Signature	
Signature Printed Name Position	<b>NICK FREDDY R. BELLO</b> OIC Head, Accounting Unit	Signature Printed Name	<b>EDGARDO E. TULIN</b> President
Date		Date	

**E. Receipt of Payment**

Check/ ADA No. :		Date :		Bank Name & Account Number:	
Signature :	EDENT ENTERPRISES	Date :		Printed Name:	

Official Receipt No. & Date/Other Documents

JEV No.