

 VISAYAS STATE UNIVERSITY Entity Name		Fund Cluster : (05) IGF Date: 1/19/2022 DV No. :	
DISBURSEMENT VOUCHER			
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	FIVE SHEPHERD'S PLANTING MATERIALS & AGRI-PRODUCTS	TIN/Employee No.:	ORS/BURS No.:
Address	Lolit Compound, Sitio Gasa, Brgy. Palhi, Baybay City	271-751-611-000	MOOE 02-206441- 2021-08-01950
Particulars		Responsibility Center	MFO/PAP
<p>FULL payment for the purchase of supplies/materials per Invoice # <u>000326</u> dated <u>10/5/2021</u> with all the required supporting paper hereto attached in the total amount of</p> <p style="text-align: right;">Less: 1% GMP: 200.00 1% EWT: 200.00</p> <p>P.O # : PO-STF-2021-08-0366 PR # : STF-2021-07-00430 ITEM : PELLETIZER</p> <p style="text-align: right;">Amount Due</p>		FARM-SB-C	303000000
			20,000.00
			400.00
			19,600.00
			19,600.00
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: <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 :	FIVE SHEPHERD'S PLANTING MATERIALS & AGRI-PRODUCTS	Date :	Printed Name:
			Date
Official Receipt No. & Date/Other Documents			