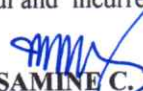
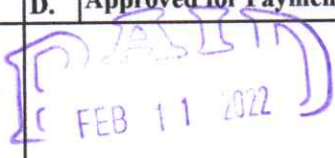


 VISAYAS STATE UNIVERSITY Entity Name DISBURSEMENT VOUCHER		Scan Here  PH-ACT-03-2021-1228-4354		Fund Cluster : (07) TR																	
				Date: 12/28/2021 DV No. :																	
Mode of Payment ☐ MDS Check ☐ Commercial Check ☐ ADA ☐ Others (Please specify)																					
Payee JOEBZ COMPUTER SALES AND SERVICE		TIN/Employee No.: 916-962-125-000		ORS/BURS No.: 21-10-1893																	
Address Salazar St., Tacloban City																					
Particulars		Responsibility Center	MFO/PAP	Amount																	
FULL payment for the purchase of supplies/materials per Invoice # 30216 dated 12/14/2021 with all the required supporting paper hereto attached in the total amount of Less: 1% GMP: 92.37 5% EWT: 461.83 Net Sales 9,236.61 Add: 12% VAT 1,108.39 10,345.00 P.O #: GOODS-21-40-185 (TF) PR #: ASSORTED PR's ITEM : PRINTER Amount Due		101T20201050-10.6.23	(07) TR  Warranty Security LD	10,345.00 554.20 9,790.80 9,790.80																	
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.  JESSAMINE C. ECLEO Head, Office of the Head for Procurement 101T20201050 - 10.6.23 21-10-1893 (10405000) for 2110 101T20201050-10.6.23																					
B. Accounting Entry: <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Account Title</th> <th>UACS Code</th> <th>Debit</th> <th></th> </tr> <tr> <td>DUE TO NGAS</td> <td>20201050-00</td> <td>10,345.00</td> <td>554.20</td> </tr> <tr> <td>DUE TO BIR</td> <td>20201030-01</td> <td></td> <td>9,790.80</td> </tr> <tr> <td>CASH IN BANK, LCCA</td> <td>10102020-24</td> <td></td> <td></td> </tr> </table>						Account Title	UACS Code	Debit		DUE TO NGAS	20201050-00	10,345.00	554.20	DUE TO BIR	20201030-01		9,790.80	CASH IN BANK, LCCA	10102020-24		
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DUE TO BIR	20201030-01		9,790.80																		
CASH IN BANK, LCCA	10102020-24																				
C. Certified: ☐ Cash available ☐ Subject to Authority to Debit Account (when applicable) ☐ Supporting documents complete and amount claimed proper		D. Approved for Payment  Signature  NICK FREDDY R. BELLO OIC Head, Accounting Unit Signature  EDGARDO E. TULIN President Date _____ Date _____																			
E. Receipt of Payment				JEV No.																	
Check/ADA No.:	569350	Date:	2-11-22	Bank Name & Account Number:																	
Signature:	JOEBZ COMPUTER SALES AND SERVICE	Date:		Printed Name:																	
Official Receipt No. & Date/Other Documents																					