

**VISAYAS STATE UNIVERSITY**

Entity Name

**DISBURSEMENT VOUCHER**

Fund Cluster :

**(07) TR**

Date: 12/28/2021

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.:

21-10-1809

Address

Magsaysay Avenue, Baybay Leyte

Particulars	Responsibility Center	MFO/PAP	Amount
<b>FULL</b> payment for the purchase of supplies/materials per Invoice # <u>19204</u> dated <u>11/13/2021</u> with all the required supporting paper hereto attached in the total amount of .....	101T20201050-6.10.108	(07) TR	1,220.00
Less: 1% GMP: 10.89			
5% EWT: 54.46			65.35
Net Sales 1,089.29			
Add: 12% VAT 130.71			1,154.65
		<b>Warranty Security</b>	
		<b>LD</b>	-
<b>Amount Due</b>			<b>1,154.65</b>

P.O # : GOODS-21-41-191 (TF)

PR # : TF-2021-06-00409

ITEM : LUMBER

**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:****D. Approved for Payment**

<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	

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. &amp; Date/Other Documents