	VISAYAS STATE UNIVERSITY **Entity Name** **DISBURSEMENT VOUCHER**	**Fund Cluster :** **(07) TR** 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.: 21-09-1673
Address	**Magsaysay Avenue, Baybay Leyte**		

Particulars	Responsibility Center	MFO/PAP	Amount
FULL payment for the purchase of supplies/materials per Invoice # 19144-46 dated 10/26/2021 with all the required supporting paper hereto attached in the total amount of	101T20201050-1.95	(07) TR	649,394.90
Less: 1% GMP: 5,798.17			
5% EWT: 28,990.84			34,789.01
Net Sales 579,816.88			
Add: 12% VAT 69,578.03			**614,605.89**
649,394.90		Warranty Security	
P.O # : GOODS-21-34-152 (TF)			
PR # : TF-2021-06-00277		LD	-
ITEM : CONSTRUCTION MATERIALS			
Amount Due			**614,605.89**

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

Check/ ADA No. :		Date :	Bank Name & Account Number:	JEV No.
Signature :	BRODETH MARKETING	Date :	Printed Name:	Date
Official Receipt No. & Date/Other Documents				