

 VISAYAS STATE UNIVERSITY Entity Name DISBURSEMENT VOUCHER		Fund Cluster : (05) IGF Date: 1/19/2022 DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	BRODETH MARKETING		TIN/Employee No.: 005-355-070-004
Address	Magsaysay Avenue, Baybay Leyte		ORS/BURS No.: MOOE 02-206441-2020-12-03278
Particulars		Responsibility Center	Amount
FULL payment for the purchase of supplies/materials per Invoice # <u>18331</u> dated <u>1/13/2021</u> with all the required supporting paper hereto attached in the total amount of Less: 1% GMP: 258.04 5% EWT: <u>1,290.18</u> Net Sales 25,803.57 Add: 12% VAT 3,096.43 28,900.00		GSD	100000000 28,900.00 1,548.22 27,351.78
P.O # : STF21-01-0003 PR # : PO20-08-0393 ITEM : CONSTRUCTION MATERIALS Amount Due		Warranty Security LD	- 27,351.78
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center;"> JESSAMINE C. ECLEO Head, Office of the Head for Procurement </div>			
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		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:
Official Receipt No. & Date/Other Documents			Date