

 VISAYAS STATE UNIVERSITY Entity Name		Fund Cluster : (05) IGF Date: 1/4/2022 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	LJ'S EATERY AND CATERING SERVICES/ LOVEJOY CATERING Address: Guadalupe, Baybay City, Leyte	TIN/Employee No.: 906-919-255-004	ORS/BURS No.: MOOE 02-206441-2021-11-02950
Particulars		Responsibility Center	MFO/PAP
<p>FULL payment for the purchase of supplies/materials per Invoice # <u>2353</u> dated <u>12/14/2021</u> with all the required supporting paper hereto attached in the total amount of</p> <p style="text-align: right;">Less: 2% GMP: 240.00 1% EWT: 120.00</p> <p>P.O # : PO-STF-2021-11-0497 PR # : STF-2021-09-01156 ITEM : CATERING SERVICES</p> <p style="text-align: right;">Amount Due</p>		MMDC	100000000
			12,000.00
			360.00
			11,640.00
			11,640.00
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:		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 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 :	LJ'S EATERY AND CATERING SERVICES/ LOVEJOY CATERING SERVICES	Date :	Printed Name:
Official Receipt No. & Date/Other Documents			Date