

 VISAYAS STATE UNIVERSITY Entity Name		Fund Cluster : (05) IGF	
DISBURSEMENT VOUCHER		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 Address	BRODETH MARKETING Magsaysay Avenue, Baybay Leyte	TIN/Employee No.:	ORS/BURS No.:
		005-355-070-004	CO 06-206441-2020-09-02215
Particulars		Responsibility Center	Amount
FULL payment for the purchase of supplies/materials per Invoice # <u>18750</u> dated <u>5/28/2021</u> with all the required supporting paper hereto attached in the total amount of Less: 1% GMP: 134.60 5% EWT: <u>672.99</u> Net Sales 13,459.82 Add: 12% VAT 1,615.18 <u>15,075.00</u>		IHK	15,075.00
			807.59
			14,267.41
P.O # : STF20-09-0543 PR # : PO20-08-0428 ITEM : Brush Cutter			
		Warranty Security	
		LD	-
Amount Due			14,267.41
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 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 :	Date :	Printed Name:	Date
	BRODETH MARKETING		
Official Receipt No. & Date/Other Documents			