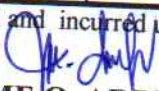


Entity Name DISBURSEMENT VOUCHER				Fund Cluster : Date : 12/11/2023 DV No. :	
Mode of Payment		<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)			
Payee		ODELO B. BALDOS		TIN/Employee No. :	
Address		VSU, Visca, Baybay City, Leyte		ORS/BURS No. :	
Particulars		Responsibility Center		MFO/PAP	
Replenishment of Petty Cash fund as per papers attached...		EFARMI.A.III.C		Amount	
Amount Due		1,986.75		1,986.75	
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.					
 JEROME O. ARRIBADO Printed Name, Designation and Signature of Supervisor					
B. Accounting Entry:					
Account Title		UACS Code		Debit	
Credit		Credit		Credit	
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					
Signature			Signature		
Printed Name			Printed Name		
NICK FREDDY R. BELLO			DANIEL LESLIE S. TAN		
Position			Position		
Head, Accounting Unit/Authorized Representative			President		
Date			Date		
Agency Head/Authorized Representative			Agency Head/Authorized Representative		
E. Receipt of Payment					
Check/ADA No. :		Date :		Bank Name & Account Number:	
Signature :		Date :		Printed Name:	
Official Receipt No. & Date/Other Documents		JEV No.		Date	

PURCHASE REQUEST

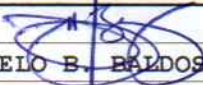
Visayas State University

AGENCY

DEPT./OFFICE	Eco-FARMI	PR NO.	DATE	12/11/23
SECTION		SAI NO.	DATE	

STOCK NO.	UNIT	ITEM DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST
1	pcs	Face Towel	3	25.00	75.00
2	pcs	Led Bulb	5	95.00	475.00
3	pcs	Receptacle	5	29.00	145.00
4	bottle	Zonrox, 1 gal.	1	136.50	136.50
5	pcs	Albatross, lemon	3	65.75	197.25
6	pack	Fabric conditioner	1	92.00	92.00
7	pack	Tissue, 3 ply	1	166.00	166.00
8	kgs	Gestating feeds	4	34.00	136.00
9	kgs	Grower feeds	4	36.00	144.00
10	pcs	Glue stick	10	12.00	120.00
11	kgs	Tahop	30	10.00	300.00
		XX			-
					-
					-
					-
					-
					-
		Charged to: EFARMI.A.III.C			
		CERTIFIED as to the availability of P _____ within 45 days period.			
		TOTAL			1,986.75

PURPOSE:	For office and farm use.
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	REQUESTED BY	APPROVED BY
SIGNATURE		
PRINTED NAME	ODELO B. BALDOS	DANIEL LESLIE S. TAN
DESIGNATION	AG.TECH.II, ECO-FARMI	OIC President