

Entity Name

DISBURSEMENT VOUCHER

Fund Cluster :

Date : 12/5/2023

DV No. :

Made of Payment

☐ MDS Check ☐ Commercial Check ☐ ADA ☐ Others (Please specify)

Payee

ODELO B. BALDOS

TIN/Employee No.:

ORS/BURS No.:

Address

VSU, Visca, Baybay City, Leyte

Particulars

Responsibility Center

MFO/PAP

Amount

Replenishment of Petty Cash fund as per papers attached...

EFARMI.A.III.C

3,361.50

Amount Due

3,361.50

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

C. Certified:

- ☐ Cash available
☐ Subject to Authority to Debit Account (when applicable)
☐ Supporting documents complete and amount claimed proper

D. Approved for Payment

Signature

Signature

Printed Name

NICK FREDDY R. BELLO

Printed Name

DANIEL LESLIE S. TAN

Position

Head, Accounting Unit/Authorized Representative

Position

President

Agency Head/Authorized Representative

Date

Date

E. Receipt of Payment

Check/ADA No.:

Date:

Bank Name & Account Number:

JEV No.

Signature:

Date:

Printed Name:

Date

Official Receipt No. & Date/Other Documents

PURCHASE REQUEST

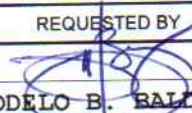
Visayas State University

4200

PR NO.		DATE 12/5/23	
SAI NO.		DATE	

ITEM NO.	UNIT	ITEM DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST
1	bags	Cement	2	235.00	470.00
2	kgs	Promix feeds	4.5	34.00	153.00
3	kgs	Promix hog feeds	2.5	34.00	85.00
4	kgs	Gestating feed	3.5	33.00	115.50
5	can	Paint, Island Red Lead, 1L	1	250.00	250.00
6	pc	Paint Brush, #4	1	135.00	135.00
7	pc	Paint Brush, #1	1	30.00	30.00
8	kgs	Gestating feed	4	34.00	136.00
9	pc	Ivermectin	1	360.00	360.00
10	pc	Rubber cup	4	60.00	240.00
11	pc	Volt belt	2	3.00	6.00
12	kgs	Grower feeds	2	37.00	74.00
13	kgs	Gestating feed	4	33.00	132.00
14	kgs	Gestating feed	3	34.00	102.00
15	kgs	Grower feeds	3	37.00	111.00
16	kgs	Chick Grower feed	2	42.00	84.00
17	kgs	Integra 2,000	4.89	39.00	191.00
18	kg	Polybag	1	225.00	225.00
19	kg	Gestating feed	3	33.00	99.00
20	kgs	Grower feeds	3	36.00	108.00
21	bottle	2T oil	1	45.00	45.00
22	pc	Glue gun	1	85.00	85.00
23	pack	Nylon cable tie	2	15.00	30.00
24	pc	Glue, big	1	55.00	55.00
25	pcs	Glue stick	4	10.00	40.00
XX					
Charged to: EFARMI.A.III.C					
CERTIFIED as to the availability of P _____ within 45 days period.					
TOTAL					3,361.50

PURPOSE:	For office and farm use.		
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REQUESTED BY	APPROVED BY
 ODELO B. BALDOS	DANIEL LESUE G. TAN EDGARDO E. TULIN
DESIGNATION	President
AG.TECH.II, ECO-FARMI	