



Republic of the Philippines
VISAYAS STATE UNIVERSITY
Visca, Baybay City, Leyte

DISBURSEMENT VOUCHER

FUND CLUSTER:

☐ MDS CHECK ☐ COMMERCIAL CHECK ☐ ADA ☐ OTHERS

MODE OF PAYMENT

DATE: 7/21/2022

DVD NO.:

PAYEE/OFFICE

ODELO B. BALDOS

TIN/Employee No.

OS/BUS No:

ADDRESS:

VSU, Visca, Baybay City, Leyte

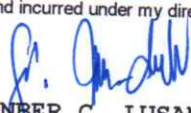
PARTICULARS	RESPONSIBILITY CENTER	MFO/PAP	AMOUNT
REPLENISHMENT OF PETTY CASH FUND for the purchase of supplies and materials as per papers attached amounting to..	SEED BANK C		P 4,739.76

AMOUNT DUE →

P 4,739.76

A

CERTIFIED: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.


DHENBER C. LUSANTA
OIC, Eco-FARMI

B

ACCOUNTING ENTRY:

ACCOUNT TITLE	UACS CODE	DEBIT

C

CERTIFIED:

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

SIGNATURE

PRINTED NAME

NICK FREDDY R. BELLO

POSITION

OIC HEAD, ACCOUNTING OFFICE

(Head, Accounting Unit/Authorized Representative)

DATE

D

APPROVED FOR PAYMENT:

SIGNATURE

PRINTED NAME

EDGARDO E. TULIN

POSITION


President

(Agency Head/Authorized Representative)

DATE

E

RECEIPT OF PAYMENT:

CHECK / ADA NO.:		DATE:	BANK NAME & ACCOUNT NUMBER:
SIGNATURE:	 ODELO B. BALDOS	DATE:	PRINTED NAME:

OFFICIAL RECEIPT NO. & DATE/OTHER DOCUMENTS:

PURCHASE REQUEST

Visayas State University

AGENCY

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

STOCK NO.	UNIT	ITEM DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST
1	kg	PDP animal feeds	25	26.00	650.00
2	kg	Booster feeds	3	42.00	126.00
3	kg	Gestating feeds	25	39.00	975.00
4	packs	Green Alugbati seeds, for planting	10	23.90	239.00
5	pack	Pechay seeds	1	60.00	60.00
6	pack	Emperor seeds	2	70.00	140.00
7	packs	Lannate	2	60.00	120.00
8	meter	Plastic mulch	16	10.00	160.00
9	liter	Gasoline	3.42	87.65	300
10	kls	Extra start feeds	5	54.00	270.00
11	kls	Blaze feeds	5	42.00	210.00
12	pcs	Frosted bulb 100w	3	60.00	180.00
13	meter	Plastic mulch	32	10.00	320.00
14	pack	Emperor seeds	1	70.00	70.00
15	pack	Galante, string bean seeds	2	60.00	120.00
16	pack	Mayumi, opo seeds	2	70.00	140.00
17	pack	Kangkong pinoy seeds	1	60.00	60.00
18	pack	Fortuner, eggplant seed	2	70.00	140.00
19	packs	Misteza, Amplaya seeds	2	65.00	130.00
20	bottle	Ivermectin, ivomec, 10 ml	10	25.00	250.00
21	pcs	Omega cutting disc	2	40.00	80.00

Charged to: SEED BANK C

CERTIFIED as to the availability
of appropriation in the amount
of P_____ within
45 days period.

TOTAL

4,739.76

PURPOSE:

For Farm Use.

SIGNATURE

REQUESTED BY

APPROVED BY

PRINTED NAME

ODELO B. BALDOS

EDGARDO E. TULIN

DESIGNATION

Staff, Eco-FAARMI

President