

VISAYAS STATE UNIVERSITY
Visca, Baybay City, Leyte

MONTHLY REPORT OF INVENTORY

Project: Rice SeedNet (4.7)

Month: Jan-June 2021

Variety	Unit	Unit Cost	Balance last Month		Addition		Deduction		Balance on Hand		Remarks
			Qty (kg)	Value	Qty (kg)	Value	Qty (kg)	Value	Qty (kg)	Value	
Rc222RS	kg	46.00	967.5	44,505.00			60	2,760.00	907.50	41,745.00	The unsold palay seeds were milled and sold as milled rice to pay the salary of laborers
Rc160RS	kg	46.00	656	30,176.00			80	3,680.00	576.00	26,496.00	Seed stocks were milled
Rc222CS	kg	38.00	1336	50,768.00			150	5,700.00	1186	45,068.00	Rc160RS and Rc222RS seeds
Milled Rice	kg	32.00	907.5 kg Rc222RS + 576 kg Rc160RS (Palay)*		1300 (milled)*	41,600.00	1300	41,600.00			stocks from 2020 cropping were milled together with the harvest from Patag cultivators
Milled Rice	kg	36.00			1,875	67,500.00	1875	67,500.00			Milled rice from DASS10 variety and Patag cultivators
Milled Rice	kg	34.00			650	22,100.00	650	22,100.00			Milled rice from Rc222CS seed stock
Rc216RS	kg	46.00			779	35,834.00	779	35,834.00			Seeds were sold out
Milled Rice	kg	34.00			1,779.4	60,500.00	1779.4	60,500.00			Milled rice from DASS10 variety and Patag cultivators
Total						239,674.00		239,674.00			

*Milling recovery depends on the variety, moisture content and the rice mill which would range from 50-70%

**During the Jan-June cropping, a total of 3838 kg of palay from the Patag cultivators were milled together with the harvest (DASS10 variety) from Rice Seednet

CERTIFIED CORRECT:


ED ALLAN L. ALCOCER
Project Manager

NOTED:

ARGINA M. POMIDA
Director, IGPO