

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

DISBURSEMENT VOU	FUND CLUSTER:					
MODE OF PAYME MDS CHECK COMMERCIAL CHECK		DATE: 9/29/2022 DVD NO.:				
PAYEE/OFFICE JEROME O. ARRIBADO	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		EFS.0721- 0722.01			P 2,668.00	
		AMOUNT DUE	-	•	P 2,668.00	
A CERTIFIED: Expenses/Cash Advance necessary, lawful and incurre	d under my direct	supervision.			1 2,000.00	
Project Lead	ARRIBAD der, Eco-H	-				
B ACCOUNTING ENTRY:	4					
ACCOUNT TITLE		UACS	CODE		DEBIT	
Cash available Subject to Authority to Debit Account (when applied Supporting documents complete and amount classification NAME NICK FREDDY R. BELLO OIC HEAD, ACCOUNTING OFFICE	cable) imed SIGNATI PRINTEL POSITIO	NAME	EDGA	RDO E.	TULIN	
(Head, Accounting Unit/Authorized Representative)	President (Agency Head/Authorized Representative)					
DATE	DATE	, agoney	uu/ A		. Mebresentative)	
RECEIPT OF PAYMENT:						
CHECK / ADA NO.:	DATE:	BANK NAI	ME & ACC	COUNT NUM	MBER:	
SIGNATURE: JEROME O. ARRIBADO	DATE:	PRINTED	PRINTED NAME:			
FFICIAL RECEIPT NO. & DATE/OTHER DOCUMENTS:						

PURCHASE REQUEST

Visayas State University

9/29/2022

DEPT./C	OFFICE	Eco-FARMI		T		9/29/2				
SECTIO	N			PR NO.		DATE 8/22/20				
STOCK				SAI NO.		DATE				
NO.	UNIT	ITEM DESCRIPTION		QUANTI TY	UNIT COST	TOTAL COST				
1	bottle	Worm vet 10 ml		1	144.00	144.				
2	kls	UP grower feed		3	40.00	120.				
3	liter	Gasoline		1.2	82.90	100.				
4	meter	Fine Net		6	38.00	228.0				
5	pcs	Selectrogen		1	120.00	120.0				
6	pack	Dextrose powder		1	70.00	70.0				
7	sack	Rice Bran		1	500.00	500.0				
8	sack	Rice Bran		1	500.00	500.0				
9	kls	UP grower feed		3	40.00	120.0				
10	pcs	Selectrogen		2	23.00	46.0				
11	kls	Agri-Feeds		3	41.00	123.0				
12	bottle	Vet-V		3	23.00	69.0				
13	liters	Gasoline		2	85.00	170.0				
14	kls	Grower feed		5	40.00	200.0				
15	liter	Gasoline		1	80.00	80.0				
16	kls	Hog grower feeds		2	39.00	78.0				
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		Charged to: EFS.0721-0722.01								
		CERTIFIED as to the availabi	lity							
		of Pwit	hin							
		45 days period.								
		TOTAL				2 669 00				
JRPOSE:		For Rabbit Project Use.				2,668.00				
		REQUESTED BY	Y			APPROVED BY				
GNATURE		W- ON W	VLLKOAFD BÅ							
INTED NA	INTED NAME JEROME O. ARRIBADO		EDGARDO E TITLE							
SIGNATION Project Leader, Eco-FARMI			EDGARDO E. TULIN President							