



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

**DISBURSEMENT VOUCHER**

FUND CLUSTER:

☐ MDS CHECK

**MODE OF PAYMENT**

☐ COMMERCIAL CHECK

☐ ADA

☐ OTHERS

DATE: 11/11/22

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 3,954.40

AMOUNT DUE →

P 3,954.40

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

  
**JEROME O. ARRIBADO**

Project Leader, 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  
POSITION

**NICK FREDDY R. BELLO**

**OIC HEAD, ACCOUNTING OFFICE**

(Head, Accounting Unit/Authorized Representative)

DATE

**D** **APPROVED FOR PAYMENT:**

SIGNATURE  
PRINTED NAME  
POSITION

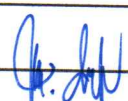
**EDGARDO E. TULIN**

**President**

(Agency Head/Authorized Representative)

DATE

**E** **RECEIPT OF PAYMENT:**

CHECK / ADA NO.:		DATE:	BANK NAME & ACCOUNT NUMBER:
SIGNATURE:	<b>JEROME O. ARRIBADO</b>	DATE:	PRINTED NAME:

OFFICIAL RECEIPT NO. & DATE/OTHER DOCUMENTS:

# PURCHASE REQUEST

Visayas State University

AGENCY

DEPT/OFFICE **Eco-FARMI**

SECTION

PR NO.

DATE 11/11/22

SAI NO.

DATE

STOCK NO.	UNIT	ITEM DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST
1	service	Repair Service of the grasscutter and transportation fee from Pangasugan to Baybay (v.v)			
2	kls	Kunemax G		120.00	120.00
3	kls	Up Grower Feed	3	39.00	117.00
4	kls	Up Grower Feed	3	40.00	120.00
5	pc	Selectro	3	40.00	120.00
6	pack	Container, 1000ml, 10 pcs/pack	2	23.00	46.00
7	pcs	Storage box	1	82.00	82.00
8	liter	Gasoline	6	68.00	408.00
9	pcs	Net bag	1.25	79.85	100.00
10	pcs	Microwavable container	20	10.00	200.00
11	liter	Gasoline	3	38.10	114.30
12	pcs	PVC	1.27	78.20	100.00
13	pcs	Sanitary tee 2x2	2	65.45	130.90
14	pc	Cement	3	62.00	186.00
15	pcs	Faucet	1	106.40	106.40
16	liter	Gasoline	2	167.40	334.80
17	pc	PVC Elbow 2x90	0.64	77.80	50.00
18	pc	G.I. Nipple 1/2x2	1	45.00	45.00
19	kls	Grower feed	1	25.00	25.00
20	pcs	Tekscrew Steel 11/2	4	38.50	154.00
21	pack	Elastoseal 85g	100	1.50	150.00
22	pack	Elastoseal 250g	1	85.00	85.00
23	kls	Cassava	1	180.00	180.00
24	kls	Grower feed	15	10.00	150.00
25	kls	K-grower feed	4	38.50	154.00
26	pc	Vet-V	3	40.00	120.00
27	kls	Rabbit grower feed	1	40.00	40.00
28	kls	Crockom	3	40.00	120.00
		XXXXXXXXXXXXXXXXXXXXXXXXXXXX	9	44.00	396.00

Charged to: EFS.0721-0722.01

CERTIFIED as to the availability

of P \_\_\_\_\_ within  
45 days period.

TOTAL

PURPOSE: For Rabbit Project Use. 3,954.40

SIGNATURE

REQUESTED BY

APPROVED BY

PRINTED NAME

JEROME O. ARRIBADO

EDGARDO E. TULIN

DESIGNATION

Project Leader, Eco-FARMI

President