



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

DISBURSEMENT VOUCHER

FUND CLUSTER:

☐ MDS CHECK ☐ COMMERCIAL CHECK ☐ ADA ☐ OTHERS _____

DATE: 9/29/2022

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 4,747.00

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

AMOUNT DUE →

P 4,747.00

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

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:

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 9/29/2022

SECTION

SAI NO.

DATE

STOCK NO.	UNIT	ITEM DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST
1	pcs	Tube # 20	3	120.00	360.00
2	pc	Tire # 20	1	340.00	340.00
3	kls	Gestating feeds	11.5	39.13	450.00
4	service	Payment for the grasscutter repair		250.00	250.00
5	kls	C-corn	15	46.00	690.00
6	kl	U.S Soya	6	72.00	432.00
7	liters	gasoline	2	83.00	166.00
8	pack	Ultra pack, dishwashing	2	38.00	76.00
9	pc	Hard broom	1	30.00	30.00
10	liter	Gasoline	1	95.00	95.00
11	sack	Rice bran	1	750.00	750.00
12	liter	Gasoline	0.61	80.80	50.00
13		Premoxil	1	30.00	30.00
14	kls	Gestating feeds	11.5	39.13	450.00
15	kls	Gestating feeds	11.5	39.13	450.00
16	kls	Grower feed	3	41.00	123.00
17	pc	Eco bag	1	5.00	5.00

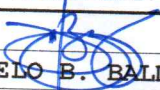
Charged to: SEED BANK C

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

TOTAL

4,747

PURPOSE: For Farm Use.

SIGNATURE	REQUESTED BY	APPROVED BY
	 ODELO B. BALDOS Staff, Eco-FARMI	EDGARDO E. TULIN President
PRINTED NAME		
DESIGNATION		