	Entit	ty Name			Fund Cluster:				
	Date : 5/8/2023 DV No. :								
Mode of Payment	MDS Check Comm	mercial Check	ADA	Others (Please	e specify)				
Payee	yee ODELO B. BALDOS			No.:	ORS/BURS No.:				
Address	VSU, Visca, Baybay City, Leyte								
	Particulars		Responsibility Center	MFO/PAP	Amount				
Replenishment of Petty Cash fund as per papers attached			EFARMI. A. III.C		4,965.00				
	Amount Due Expenses/Cash Advance necessary, la				4,965.00				
JEROME O. ARRIBADO Printed Name, Designation and Signature of Supervisor									
B. Accounting	ing Entry: Account Title		TIACC Code	7 7 11	T				
	Account Title		UACS Code	e Debit	Credit				
C. Certified:			D. Approved	for Payment					
Sub Sup	sh available pject to Authority to Debit Account (who pporting documents complete and amoun oper								
Signature			Signature						
Printed Name			Printed Name	EDGARDO E. TULIN					
Position			Position	President					
	Head, Accounting Unit/Authorized I	Representative) Fosition	Agency Head/Authorized Representative					
Date			Date						
E. Receipt of Check/		44	D 1 N 0		JEV No.				
ADA No. :	Dai	ite:	Bank Name & F	Account Number:					
Signature :	Dat	te:	Printed Name:		Date				
Official Receip	pt No. & Date/Other Documents				1				

PURCHASE REQUEST

Visayas State University

DEPT /	OFFICE	Eco-FARMI	T	PR NO		DATE	5/8/2023
	DEPT./OFFICE ECO-FARMI SECTION		PR NO. SAI NO.		DATE 5/8/2023 DATE		
						DATE	
STOCK NO.	UNIT	ITEM DESCRIPTION		TY	UNIT COST	тот	AL COST
1	Service	Land Preparation / Land Master Service					2,600.00
2	rolls	4 ply, B twine		2	230.00		460.00
3	sacl	Tahop		1	450.00		450.00
4	pack	Sweet corn seed, Macho F1		2	72.00	144.00	
5	pack	Pechay seed		1	61.00		61.00
6	pack	Lannate 25g		1	75.00		75.00
7		GF 2F Developer		1	100.00		100.00
8	bot	Roque, herbicide	1	1	890.00		890.00
9	pack	Pechay Seeds		2	60.00		120.00
10	pack	Plant Vit.		1	65.00		65.00
1		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX				-
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1		Charged to: EFARMI.A.III.C					- 1
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1		CERTIFIED as to the availability					
1			11				
		of Pwithin					
1		45 days period.					1
		TOTAL					4,965.00
PURPO	SE:	For office and farm use.					
		REQUESTED BY		APPROVED BY			
SIGNATURE			THE THE ST				
PRINTED NAME		ODELO B. BALDOS	EDGARDO E. TULIN				
DESIGNATION		AG.TECH.II, ECO-FARMI	President				
		TICOLUCIE					