

## Republic of the Philippines

## VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte

PAYEDOFFICE ODELO B. BAIDOS  ADDRESS  VSU, Visca, Baybay City, Leyte  PARTICULARS  PARTICULARS  RESPONSIBILITY  MFOIPAP  AMOUNT  REPLENISHMENT OF PETTY CASH FUND for the purchase of supplies and materials as per papers attached amounting to  P 3,818.  CERTIFIED: Expenses/Cash Advance necessary, Isw/Li and incurred ufder my direct supervision.  DHENBER C. LUSANTA OIC, ECC-FARMI  ACCOUNTING ENTRY:  ACCOUNT TITLE  ACCOUNT TITLE  D APPROVED FOR PAYMENT:  C SIGNATURE  NICK FREDDY R. BEILO OIC HEAD, ACCOUNTING OFFICE  REASH ACCOUNT ING METALE  RECEIPT OF PAYMENT:  C BANK NAME & ACCOUNT NUMBER  ACCOUNT NUMBER  B RECEIPT OF PAYMENT:  C BANK NAME & ACCOUNT NUMBER  DATE: PRINTED NAME OFFICE BANK NAME & ACCOUNT NUMBER  B RECEIPT OF PAYMENT:  C BANK NAME & ACCOUNT NUMBER  B RECEIPT OF PAYMENT:  C BANK NAME & ACCOUNT NUMBER  B RECEIPT OF PAYMENT:  C BANK NAME & ACCOUNT NUMBER  DATE: PRINTED NAME PRINTED NAME OFFICE BANK NAME & ACCOUNT NUMBER  PRINTED NAME PRINTED	DISBURSEMENT VOU	FUND CL	FUND CLUSTER:				
ODELO B. BALDOS  ADDRESS:  VSU, Visca, Baybay City, Leyte  PARTICULARS  RESPONSIBILITY CENTER  RESPONSIBILITY MFORAP  AMOUNT CENTER  RESPONSIBILITY MFORAP  AMOUNT CENTER  RESPONSIBILITY MFORAP  AMOUNT CENTER  RESPONSIBILITY MFORAP  AMOUNT P 3,818.  P 3,818.  ACCOUNTINE  DEPENSE C. LUSANTA OIC, Eco-PARMI  ACCOUNTINE  BANK NAME & ACCOUNT NUMBER  ACCOUNT NUMBER  ACCOUNT NUMBER  BANK NAME & ACCOUNT NUMBER  BANK	MDS CHECK COMMERCIAL CHECK		OTHERS			7/13/2022	
ADDRESS:  VSU, Visca, Baybay City, Leyte  PARTICULARS  RESPONSIBILITY CENTER  RESPONSIBILITY MFO/PAP  AMOUNT REPLENISHMENT OF PETTY CASH FUND for the purchase of supplies and materials as per papers attached amounting to  AMOUNT DE  P 3,818.  CERTIFIED: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.  DHENBER C. LUSANTA. OIC, Eco-FARMI  B ACCOUNTING ENTRY:  ACCOUNT TITLE  UACS CODE  DEBIT  D APPROVED FOR PAYMENT:  Cash available Supporting documents complete and amount claimed SIGNATURE RINTED NAME NICK FREDDY R. BELLO SIGNATURE RINTED NAME NICK FREDDY R. BELLO OIC HEAD, ACCOUNTING OFFICE (Heads, Accounting Unit/Authorized Representative)  REPRINTED NAME DATE  RECEIPT OF PAYMENT:  CASH AVAME & ACCOUNT NUMBER  DATE  RANK NAME & ACCOUNT NUMBER  PRINTED NAME:				TIN/Emp	ployee No.	OS/BUS No:	
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NO.:  SIGNATURE:  DATE:  PRINTED NAME:	RECEIPT OF PAYMENT:						
ODELO B. BALDOS		DATE:	BANK N	AME & AC	COUNT NU	MBER:	
FICIAL RECEIPT NO. & DATE/OTHER DOCUMENTS:		DATE:	PRINTEI	PRINTED NAME:			

## **PURCHASE REQUEST**

## Visayas State University

	DEPT./OFFICE ECO-FARMI		PR NO.		DATE 7/13/2022			
SECTION	V		SAI NO.		DATE			
STOCK NO.	UNIT	ITEM DESCRIPTION	QUANTI TY	UNIT COST	TOTAL COST			
1	kl	Grower chick feeds	1	42.00	42.00			
2	bottle	Castrol GTX, engine oil	1	265.00	265.00			
3	kls	Grower feeds	10	38.00	380.00			
4	kls	Gallex feeds	2	40.00	80.00			
5	sacks	Payment of Empty Sacks	15	15.00	225.00			
6	pack	Sando bag	1	65.00	65.00			
7	liter	Gasoline	5	87.25	436.25			
8	pcs	Garab #7	5	165.00	825.00			
9	service	Payment for Land Plowing, service		1,500.00	1,500.00			
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		CERTIFIED as to the availability						
		of appropriation in the amount						
		of Pwithin						
		45 days period.		-				
		TOTAL			3,818.25			
PURPOSE:		For Farm Use.			3,010.23			
		REQUESTED BY APPROVED BY						
IGNATUR	E							
PRINTED NAME ODELO B. BALDOS EDGARDO E. TULIN								
ESIGNATI	ION	Staff, Eco-FARMI		esident				