

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

DISBURSEMENT VOUCHER								FUND CLUSTER:			
MODE OF PAYMENT MDS CHECK COMMERCIAL CHECK ADA OTHERS								DATE: DVD NO.:	7/13/2022		
PAYEE/OFFICE							TIN/Emp	oloyee No.	OS/BUS No:		
LILIBETH VICTORIA V. PAGALAN											
ADDRESS:											
VSU, V	/isca, Bayk	ay 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					TP.UF.009				P 5,935.00		
					AMO	UNT DUE	_	•	P 5,935.00		
A CERTIFIE	D: Expenses/Ca	sh Advance necessary, lawful	HENBER C.	LUSAN	TA						
B ACCOUNT	TING ENTRY:										
		ACCOUNT TITLE	/_			UACS	CODE		DEBIT		
			el	D							
CERTIFIE	C CERTIFIED:					VED FOR	PAYMEN	T:			
SIGNATURE PRINTED NAME	Supporting of	oble Authority to Debit Account documents complete and FREDDY R. BELLO	amount claime	SIGNA	ATURE FED NAME		EDG	ARDO F	. TULIN		
POSITION OIC HEAD, ACCOUNTING OFFICE			11	POSITION		President					
(Head	, Accounting Un	nit/Authorized Represe	entative)	DATE		(Agen	cy Head,	/Authoriz	ed Representative)		
E RECEIPT OF	PAYMENT:					-					
CHECK / ADA NO.:				TE:	BANK		NAME & ACCOUNT NUMBER:				
SIGNATURE: LILIBETH VICTORIA V. PAGALAN			TE:	PRINTE		ED NAME:					
OFFICIAL RECEIPT N				·							
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PURCHASE REQUEST

Visayas State University

SEDT "	255105		AGENCY					
DEPT./OFFICE ECO-FARMI SECTION			T-	PR NO.			7/13/202	
_				SAI NO.		DATE		
NO.	UNIT	ITEM DESCRIPTION		QUANTI TY	UNIT COST	то	TAL COST	
1	sacks	Tahop D2		2	400.00		800.0	
3	sack	Chicken Dung		1	600.00		600.0	
4	liter	Diesel		20	79.00		1,580.0	
5	sacks	Tahop D2		2	400.00		800.0	
6	sack	Rice Hull		1	500.00		500.0	
7		Inredients Fermented Fruit Juice Concoc	tion		300.00		300.0	
8		(squash, banana, papaya)					-	
9		Ingredients for Nutrient Insect Repellant ((*1 kl onion, 1 kl garlic, 1 kl ginger)	Concoction		320.00		320.0	
	containe	Vinegar					-	
11	pcs	Walis tingting		1	450.00		450.0	
12	pcs	Empty mayonniase bottle		5	45.00		225.0	
13	kl	Fish, ingredient used for concoction		10	20.00		200.00	
		mg. out on a concoction		0.5	320.00		160.00	
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	Channel I I							
	Charged to: TP.UF.009							
		CEDTIFIED of to the						
		CERTIFIED as to the available						
		of appropriation in the amount						
		of P wit 45 days period.						
		TOTAL		_				
POSE:		For Farm Use.				5	,935.00	
		EQUESTED BY		APPRO	OVED BY			
NATURE		mpaxala						
		LILIBETH VICTORIA V. PAGALAN	EDGARDO E. TULIN					
GNATIC	ON	Staff, Eco-FAARMI	20		ident			