



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: 11/15/2022

DVD NO.:

PAYEE/OFFICE

PHILIPPINE CARABAO CENTER

TIN/Employee No.

OS/BUS No:

ADDRESS:

VSU, Baybay City, Leyte

PARTICULARS

RESPONSIBILITY
CENTER

MFO/PAP

AMOUNT

Payment of the purchased of carabao manure as per
papers attached.....

Vermiculture
Project

P 8,000.00

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

AMOUNT DUE →

P 8,000.00

DHENBER, C. LUSANTA
OIC DIRECTOR, Eco-FARMI

B ACCOUNTING ENTRY:

ACCOUNT TITLE

UACS CODE

DEBIT

CREDIT

C CERTIFIED:

- ☐ Cash available
☐ Subject to Authority to Debit Account (when applicable)
☐ Supporting documents complete and amount claimed

SIGNATURE

PRINTED NAME

POSITION

NICK FREDDY BELLO

Chief Accountant

(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:

JEV NO.

SIGNATURE:

DATE:

PRINTED NAME:

DATE:

OFFICIAL RECEIPT NO. & DATE/OTHER DOCUMENTS:



Department of Agriculture
PHILIPPINE CARABAO CENTER at VSU
Visca, Baybay, Leyte Philippines 6521-A
Contact No: 0908-895-2461
Email No: pccvsu@gmail.com / pcc.vsu@vsu.edu.ph



BILLING STATEMENT

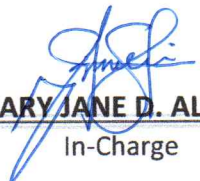
Bill No.: PCC2022-11-006
Date: 8-Nov-22

Bill To: Eco Farmi / Vermiculture Project
Address: VSU Visca Baybay City, Leyte
Project Code: _____
Contact No.: _____

Item No.	Description	Qty	Unit	Unit Price	Amount
1	Carabao Manure	8	Trailer	1,000.00	8,000.00
	Nothing Follows				
Total Amount Due					8,000.00

Please settle the above bill within thirty (30) days after receipt.

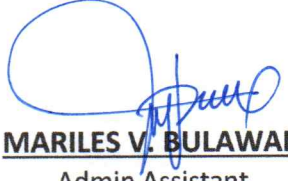
Issued by:


MARY JANE D. ALACIO
In-Charge


Received By:


REYNANTE B. MACAPANAN
Signature Over Printed Name

Prepared By:


MARILES V. BULAWAN
Admin Assistant

Noted By:


FRANCISCO G. GABUNADA JR
Center Director