



DOST Form 9  
SCHEDULE OF ACCOUNTS PAYABLE

As of 31 December 2021

(To be submitted by accountant and researcher together with DOST Form 8)

<b>(1) Title</b> Program: Human-Macaque Interface (HUMAIN): Mitigation of conflicts and Zoonosis in Human-modified Habitats of Hindang Leyte and Makilala North Cotabato Project: Understanding the Societal Knowledge, Attitude and Practices on Long-tailed Macaques and Their Habitats in Selected Tourist Areas of Mindanao and Leyte Islands			
<b>(2) Project Leader</b> Ris Menoel R. Modina, Msc.		<b>(3) Implementing Agency</b> Visayas State University	
<b>(4) Payee</b>	<b>(5) Particulars</b>	<b>(6) Amount</b>	<b>(7) Remarks</b>
VSU Fuel Station	Fuel	940.00	ON PROCESS
Baybay Printshop	PO (LCD Projector)	21,490.00	
Baybay Printshop	PO (Hard disk drive)	2,000.00	
Ris Menoel R. Modina	Payment of Petty Cash	5,000.00	
Tavloban Tap Commercial, Inc.	PO (Face mask)	200.00	
Baybay Printshop	PO (Laptop)	58,500.00	
Baybay Printshop	PO (DSLR)	50,000.00	
JOEBZ COMPUTER SALES & SERVICING	PO (Computer Printer)	10,200.00	
JOEBZ COMPUTER SALES & SERVICING	PO (Tablet)	80,000.00	
JOEBZ COMPUTER SALES & SERVICING	PO (SD card)	1,500.00	
Coco Food 4020299099-6.5	Tokens	1,400.00	
Baybay Printshop	PO (Cell Cards)	3,294.00	
Total		234,524.00	

CERTIFIED CORRECT:

APPROVED:

NICK FREDDY R. BELLO  
OIC Head, Accounting Office

RIS MENOEL R. MODINA  
Coordinator/Leader