

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

	DISBURSEMENT VO	UCHER	3			FUND CL	USTER:
	MODE OF PAYM MDS CHECK COMMERCIAL CHECK	ENT ADA	OTHERS			DATE: DVD NO.	9/29/2022
PAYEE/OFFICE					TIN/Emp	oloyee No.	OS/BUS No:
ADDRESS:	BETH VICTORIA V. PAGALAN						1 A =
	Visca, Baybay City, Leyte						
	PARTICULARS			NSIBILITY NTER	MF	O/PAP	AMOUNT
purcha	VISHMENT OF PETTY CASH FUND for use of supplies and materials as attached amounting to	the s per	TP.U	F.009			P 2,390.00
			1			- 1	
A CERTIFII	IED: Expenses/Cash Advance necessary, lawful and incu	rred under my di	AMO lirect supervision.	UNT DUE			P 2,390.00
	DHENBEI OIC,	rred under my di	irect supervision.	UNT DUE			P 2,390.00
	DHENBEI	R C. LUSA	irect supervision.		PODE I		
	DHENBEI OIC,	C. LUSA	irect supervision.	UACS (CODE		P 2,390.00
B ACCOUN	OIC, WTING ENTRY: ACCOUNT TITLE	EC. LUSA	ANTA MI APPRO				
C CERTIFIE	DHENBEI OIC, NTING ENTRY: ACCOUNT TITLE ED: Cash available Subject to Authority to Debit Account (when an Supporting documents complete and amount NICK FREDDY R. BELLO	Deplicable) claimed	irect supervision. ANTA MI	UACS	AYMENT		DEBIT
C CERTIFIE	DHENBEI OIC, NTING ENTRY: ACCOUNT TITLE ED: Cash available Subject to Authority to Debit Account (when approximately supporting documents complete and amount	Deplicable claimed	ANTA MI APPROV SNATURE INTED NAME SITION	UACS (AYMENT EDGA	RDO E. Presido	DEBIT
B ACCOUN C CERTIFIE IGNATURE RINTED NAME OSITION (Head	DHENBEI OIC, NTING ENTRY: ACCOUNT TITLE Cash available Subject to Authority to Debit Account (when as Supporting documents complete and amount NICK FREDDY R. BELLO OIC HEAD, ACCOUNTING OFFICE d, Accounting Unit/Authorized Representative	pplicable) claimed Sig PRI	ANTA MI APPROV SNATURE INTED NAME SITION	UACS (AYMENT EDGA	RDO E. Presido	DEBIT TULIN ent
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B ACCOUN C CERTIFIE IGNATURE RINTED NAME OSITION (Head ATE E RECEIPT OF CHECK / ADA	DHENBEI OIC, NTING ENTRY: ACCOUNT TITLE Cash available Subject to Authority to Debit Account (when as Supporting documents complete and amount NICK FREDDY R. BELLO OIC HEAD, ACCOUNTING OFFICE d, Accounting Unit/Authorized Representative	pplicable) claimed SIG PRI POS	ANTA MI APPROV SNATURE INTED NAME SITION	VED FOR P	EDGA I Head/F	RDO E.	TULIN ent d Representative)

PURCHASE REQUEST

	OFFICE	Eco-FARMI	State University			
SECTIO				PR NO.		Tour
NO.	UNIT	ITEM DESCRIPTION		SAI NO.		DATE 9/29/
1				QUANTI TY	UNIT COST	TOTAL COS
2 3 4 5 6 7 5	liter pack pack sacks ntainer	Assorted ingredients used for training (1 kl-pcs Garlic) Assorted ingredients used for training (1 kl-ki-kl-Banana Saba) Fish, ingredient used for training 2 Liter, raw milk for LABS concoction, used for Plastic bag, medium Plastic bag, large Tahop D1 Coconut Vinegar	alabasa, 1 kl-papaya, 1	1 2 1 1 2 1	350.00 155.00 200.00 80.00 65.00 60.00 500.00 400.00	350 155 200. 160. 65.0 60.0 400.0
		CERTIFIED as to the availabil of appropriation in the amoun of P with 45 days period.	t			
SE:	For	Farm Use.		-		
RE NAME	7 77	REQUESTED BY	A	PPROVED	ВУ	2,390.00
TION	1 11	Staff, Eco-FAARMI				
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