	Entit	ty Name			Fund Cluster :		
	Date : '10/9/2023 DV No. :						
Mode of Payment	MDS Check Com	mercial Check	ADA [	Others (Please	specify)		
Payee DHENBER C. LUSANTA			TIN/Employee 1	No.:	ORS/BURS No.:		
Address	VSU, Visca, Baybay City, Leyte				190		
	Particulars		Responsibility Center	MFO/PAP	Amount		
Replenishment of Petty Cash fund as per papers attached		TP.UF.009		2,388.00			
	Amount Due				2,388.00		
		EROME O. AR		ervisor			
B. Accounti	ng Entry:			- 1			
	Account Title		UACS Code	Debit	Credit		
C. Certified:			D. Approved for Payment				
Sub	sh available bject to Authority to Debit Account (we be porting documents complete and amonoper						
Signature			Signature				
Printed Name	NICK FREDDY R. BELLO		Printed Name	EDGARDO E. TULIN			
Position	Head, Accounting Unit/Authorized Representative		Position	President			
			Position	Agency Head/Authorized Representative			
Date			Date				
E. Receipt o					JEV No.		
Check/		Date:	Bank Name & A	Account Number:			
ADA No. : Signature :	T	Date :	Printed Name:	Printed Name: Date			
Official Recei	ipt No. & Date/Other Documents						

## **PURCHASE REQUEST**

## Visayas State University

DEPT./OF	FFICE	Eco-FARMI	PR NO.		DATE 10/9/2023	
SECTION					DATE	
NO.	UNIT	ITEM DESCRIPTION	QUANTI TY	UNIT COST	TOTAL COST	
1	ream	Bondpaper, A4	1	248.00	248.00	
2	box	Ballpen, blue	2	110.00	220.00	
3	pcs	Folder, Long	15	7.00	105.0	
4	pcs	Plywood, 1/4	2	350.00	700.0	
5	kg	Common nail, 1 1/2	1	85.00	85.0	
6	pcs	Angle bar	2	340.00	680.0	
7 pcs	pcs	Rotary Mop	1	350.00	350.0	
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			*	
					-	
					-	
					7.	
					Ĭ.	
					-	
			1 1		-	
1			1		-	
			1			
		Charged to: TP.UF.009				
		CERTIFIED as to the availability				
		of Pwithin			1	
		45 days period. TOTAL			2 200 0	
URPOS	F:	For Project Use.			2,388.00	
JIN-03	100 C	35-13-53-53-51-1				
	REQUESTED BY		APPROVED BY			
IGNATU	RE					
PRINTED NAME DHENBER C. LL		DHENBER C. LUSANTA	EDGARDO E. TULIN			
DESIGNATION Project Leader, Eco-FARMI		Project Leader, Eco-FARMI	President			