

Period Covered: July 2022- January 2023

Date: 2/1/2023

Fund Cluster : _____

SEEDBANK C

Date: _____

Visayas State University

4260

APPROVAL: Sub-DBMRC			PR NO.		DATE 2/1/2023
SECTION:			SAI NO.		DATE
ITEM NO.	UNIT	ITEM DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST
1	pc	2T oil	1	50.00	50.00
2	liter	Used oil for tractor	2	100.00	200.00
3	pc	2T oil, small	1	35.00	35.00
4	liters	Oil Diesel	2	250.00	500.00
5		Materials/Ingredients used for concoctions (ganas, kangkong, alugbati, banana, squash, papaya, plastic tub)		245.00	245.00
6		Materials/Ingredients used for concoctions (fish, rice)		250.00	250.00
7	pc	Astro bag	1	132.00	132.00
8	pcs	Bolt, 5/16 x 3/4	15	5.00	75.00
9	pcs	Nut 5/16	15	5.00	75.00
10	pcs	Bolt, 5/16 x 3/4	15	5.00	75.00
11	pcs	Nut 5/16	15	5.00	75.00
12	pc	Omega cutting disc	1	40.00	40.00
13	pc	Masking tape	1	45.00	45.00
14	bottle	Suka	6	10.00	60.00
15	bottle	Suka	4	10.00	40.00
16	pc	Mallorca	1	22.00	22.00
17	pcs	2T Oil	2	42.00	84.00
18	sack	Rice bran (tahop)	1	500.00	500.00
19	kls	Chick booster feed	2.27	44.00	100.00
20	mtrs	Grasscutter nylon#300	5	20.00	100.00
21	gal	Vinegar	1	70.00	70.00
22	pcs	Hard broom	2	25.00	50.00
23	mtrs	Fine Net, blue	6.5	38.00	247.00
24	roll	Twine, 4ply	1	230.00	230.00
25	bottles	2T Oil (used for grasscutter)	3	42.00	126.00
26	packs	Lettuce seeds	4	121.00	484.00
27	pc	Focus frosted lamp, 120w	1	60.00	60.00
28	pc	Plug	1	20.00	20.00
29	pc	Electric tape, small	1	25.00	25.00
30	pc	Frosted lamp, 50w	1	50.00	50.00
31	mtrs	Grasscutter nylon # 300	3	20.00	60.00
32	heads	Ducks	2	250.00	500.00
33	kls	Nylon # 400	0.25	796.00	199.00
34	pc	2T Oil	1	45.00	45.00

Charged to: SEEDBANK C