



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

DISBURSEMENT VOUCHER

FUND CLUSTER:

☐ MDS CHECK ☐ COMMERCIAL CHECK ☐ ADA ☐ OTHERS _____

DATE: 03-Jun-22

DVD NO.:

PAYEE/OFFICE

LILIBETH VICTORIA V. PAGALAN

TIN/Employee No.

OS/BUS No:

ADDRESS:

VSU, Visca, Baybay City, Leyte

PARTICULARS	RESPONSIBILITY CENTER	MFO/PAP	AMOUNT
REPLENISHMENT OF PETTY CASH FUND for the purchase of supplies and materials as per papers attached amounting to..	TP.UF.009		P 5,795.00
AMOUNT DUE →			P 5,795.00

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

DHENBER C. LUSANTA
OIC, Eco-FARMI

B ACCOUNTING ENTRY:

ACCOUNT TITLE	UACS CODE	DEBIT

C CERTIFIED:

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

SIGNATURE

PRINTED NAME

POSITION

NICK FREDDY R. BELLO
OIC HEAD, ACCOUNTING OFFICE

(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:
SIGNATURE:	DATE:	PRINTED NAME:
LILIBETH VICTORIA V. PAGALAN		

OFFICIAL RECEIPT NO. & DATE/OTHER DOCUMENTS:

PURCHASE REQUEST

Visayas State University

AGENCY

DEPT./OFFICE		Eco-FARMI		PR NO.	DATE
SECTION				SAI NO.	DATE
STOCK NO.	UNIT	ITEM DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST
1	liter	Gasoline	5	78.80	394.00
2	pc	Pulley	1	240.00	240.00
3	kls	PDP Feeds (Chicken)	3	24.00	72.00
4	kls	Chicken feeds	2	37.00	74.00
5	kls	Preggy pig feeds	10	35.00	350.00
6	sack	Tahop	1	500.00	500.00
7	kls	Gestating feeds	10	37.00	370.00
8	kls	Gallex feeds	3	36.00	108.00
9	kls	Gestating feeds	10	37.00	370.00
10	kls	Integra 3000	3	39.00	117.00
11	sack	Tahop	1	500.00	500.00
12	kls	Gestating feeds	10	38.00	380.00
13	kls	Gallex 2+	3	40.00	120.00
14	liter	Gasoline	1.17	85.75	100.00
15	sack	Tahop	1	500.00	500.00
16	kls	Gestating feeds	10	38.00	380.00
17	kls	Gallex 2+	2	40.00	80.00
18	kls	Gallex 2	1	40.00	40.00
19	sack	Rice hull	1	500.00	500.00
20	sack	Rice bran	0.5	500.00	250.00
21	liter	Gasoline	3.5	85.71	300.00
22	pack	Salt	2	25.00	50.00
		Charged to: TP.UF.009			
		CERTIFIED as to the availability of appropriation in the amount of P _____ within 45 days period.			
		TOTAL			5,795.00
PURPOSE:		For Farm Use.			
SIGNATURE		REQUESTED BY	APPROVED BY		
PRINTED NAME		LILIBETH VICTORIA V. PAGALAN	EDGARDO E. TULIN		
DESIGNATION		Staff, Eco-FAARMI	President		