
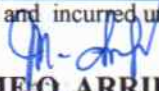


BUDGET UTILIZATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Entity Name					Serial No. : _____ Date : <u>July 1, 2024</u> Fund Cluster : _____		
Payee	Philippine Carabao Center (PCC VSU) PCC 401						
Office	Philippine Carabao Center at VSU						
Address	VSU, VISCA, BAYBAY CITY, LEYTE						
Responsibility Center	Particulars	MFO/PAP	UACS Object Code/ Expenditures	Amount			
Vermiculture Project	Payment of the ordered carabao manure as per the attached papers.			8,000.00			
	Total			8,000.00			
A.	Certified Charges to appropriation/budget necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal			B.	Certified: Budget available and utilized for the purpose/adjustment necessary as indicated above		
Signature :  Printed Name: <u>JEROME O. ARRIBADO</u> Position : Head, Requesting Office/Authorized Representative Date : _____				Signature : _____ Printed Name: <u>ALICIA M. FLORES</u> Position : Head, Budget Division/Unit/Authorized Representative Date : _____			
C.	STATUS OF UTILIZATION						
Reference			Amount				
Date	Particulars	BURS/JEV/RCI/ RADAI/RTRAI No.	Utilization (a)	Payable (b)	Payment (c)	Balance	
						Not Yet Due (a-b)	Due and Demandabl (b-c)

Entity Name DISBURSEMENT VOUCHER			Fund Cluster : Date : July 1, 2024 DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)			
Payee	Philippine Carabao Center (PCC VSU)	TIN/Employee No.:	ORS/BURS No.:	
Address	VSU, Visca, Baybay City, Leyte			
Particulars		Responsibility Center	MFO/PAP	Amount
Payment of the ordered carabao manure as per the attached papers..		Vermiculture Project		8,000.00
Amount Due				8,000.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center;">  JEROME O. ARRIBADO Printed Name, Designation and Signature of Supervisor </div>				
B. Accounting Entry:				
Account Title		UACS Code	Debit	Credit
C. Certified:		D. Approved for Payment		
<input type="checkbox"/> Cash available <input type="checkbox"/> Subject to Authority to Debit Account (when applicable) <input type="checkbox"/> Supporting documents complete and amount claimed proper				
Signature		Signature		
Printed Name	NICK FREDDY R. BELLO	Printed Name	PROSE IVY G. YEPES	
Position	Head, Accounting Unit/Authorized Representative	Position	President	
Date		Date	Agency Head/Authorized Representative	
E. Receipt of Payment			JEV No.	
Check/ADA No. :		Date :	Bank Name & Account Number:	
Signature :		Date :	Printed Name:	Date
Official Receipt No. & Date/Other Documents				



Department of Agriculture
PHILIPPINE CARABAO CENTER at VSU
Visca, Baybay, Leyte Philippines 6521-A
Contact No: 0908-895-2461
Email No: pccvsu@gmail.com / pcc.vsu@vsu.edu.ph



BILLING STATEMENT

Bill No.: PCCBIL24-07-002
Date: 1-Jul-24

Bill To: ECO- FARM (Vermiculture Project)
Address: VSU Visca Baybay City, Leyte
Project Code: _____
Contact No.: Reynante G. Macapanas - 09484007050


Item No.	Description	Qty	Unit	Unit Price	Amount
1	Carabao Manure	8	Trailer	1,000.00	8,000.00
	Nothing Follows				
Total Amount Due					8,000.00

Please settle the above bill within thirty (30) days after receipt.

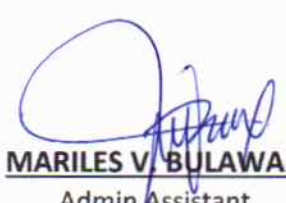
Issued by:


ANDRES N. AMIHAN
FS II


Received By:


REYNANTE G. MACAPANAS
Signature Over Printed Name

Prepared By:


MARILES V. BULAWAN
Admin Assistant

Noted By:


FRANCISCO G. GABUNADA JR
Center Director

PAY TO: Philippine Carabao Center at VSU
PCC 407