attached					Fund Cluster :			
Payment DHENBER C. LUSANTA TIN/Employee No.: ORS/BURS No.: Particulars Responsibility Center MFO/PAP Amount Replenishment of Petty Cash fund as per papers attached Amount Due 2,590.3 A. Certified: Expenses/Cash Advance necessary, lawful/and incarred under my direct supervision. JEROME O. ARRIBADO Printed Name, Designation and Signature of Supervisor B. Account Title UACS Code Debit Credit C. Certified: Account Title UACS Code Debit Credit Supporting documents complete and amount claimed proper Signature Signature Printed Name Position Head, Accounting Unit/Authorized Representative Date Date Date: Bank Name & Account Number: Signature: Date Printed Name Date Date Date Date Date Date Date Date Printed Name Date Date Date Date Date Date Date Date		Date: 11/1						
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Date E. Receipt of Payment Check/ ADA No.; Signature: Date: Date:	Position	Head, Accounting Unit/Authorized Representa	tive	Agency Head/A				
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Signature: Date: Timed Name.			Drintad Nama		Date			
	Signature :	Date :	Printed Name:					

PURCHASE REQUEST

Visayas State University

DEPT./O	2.45/17/20	Eco-FARMI		PR NO.		DATE 11/1:
STOCK				SAI NO.		DATE
NO.	UNIT	ITEM DESCRIPTION		QUANTI TY	UNIT COST	TOTAL CO
1	service	Vehicle wheel alignment, service				
2	reams	Bond paper, A4		1	250.00	2
3	pack	Albatross		3	240.00	7:
4	bundle	Tissue		1	443.40	44
5	box	Paper clip, big		1	135.95	13
6	box	Paper clip, small		1	42.00	4
7	pcs	Masking tape		1	18.00	1
8	pcs	Folder, A4	1	3	52.00	15
9	pcs	Flat bar, 1/8 x 1, white	1	10	6.50	6
10	kg	Welding rod, 2.5		2	135.00	27
11	рс	Cutting disc		1	110.00	11
12	рс	Angle bar, 2.0mm, blue		1	40.00	4
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NATION		DHENBER C. LUSANTA	EDG	ARDO	E. TULIN	
		Project Leader, Eco-FARMI		Presi		