



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

DISBURSEMENT VOUCHER

FUND CLUSTER:

☐ MDS CHECK ☐ COMMERCIAL CHECK ☐ ADA ☐ OTHERS

MODE OF PAYMENT

DATE: 8/22/2022

DVD NO.:

PAYEE/OFFICE

JEROME O. ARRIBADO

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..	EFS.0721-0722.01		P 4,749.00

A CERTIFIED: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. AMOUNT DUE → P 4,749.00

JEROME O. ARRIBADO

Project Leader, 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:

JEROME O. ARRIBADO

DATE:

PRINTED NAME:

OFFICIAL RECEIPT NO. & DATE/OTHER DOCUMENTS:

AGENCY

DEPT./OFFICE		Eco-FARMI		PR NO.	DATE
SECTION				SAI NO.	DATE
STOCK NO.	UNIT	ITEM DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST
1	kls	Corn	13	43.00	559.00
2	pack	Dextrose powder, 300g	1	70.00	70.00
3	meters	Trapal	4	75.00	300.00
4	kls	Crack Corn feeds	13	44.00	572.00
5	bottle	Vet-V Vitamin	2	45.00	90.00
6	bottle	Coconut oil	1	170.00	170.00
7	pcs	Pasi-wax	3	50.00	150.00
8	liter	Gasoline	3.54	84.65	300.00
9	liter	Gasoline	1.07	93.35	100.00
10	pcs	Plastic, 20x30	15	12.00	180.00
11	meter	Fine Net	3	38.00	114.00
12	pcs	Plastic	10	12.00	120.00
13	kls	Tiki-tiki	25	20.00	500.00
14	liter	Gasoline	1.24	80.88	100.00
15	pcs	Pail, 10 liter capacity	2	102.00	204.00
16	length	Angle bar, 2.2 mm x 1 1/2 mm	1	650.00	650.00
17	kls	Welding rod, 2.5	0.5	110.00	55.00
18	pcs	Food storage	2	25.00	50.00
19	pcs	Spoon	2	5.00	10.00
20	roll	Aluminum Foil	4	45.00	180.00
21	meter	Mermaid cutting rope	10	20.00	200.00
22	pcs	Water Dipper	2	29.00	58.00
23	pack	Popsicle Stick	1	17.00	17.00
		Charged to: EFS.0721-0722.01			
		CERTIFIED as to the availability			
		of P_____ within			
		45 days period.			
TOTAL					4,749.00
PURPOSE:		For Rabbit Project Use.			
SIGNATURE		REQUESTED BY	APPROVED BY		
PRINTED NAME		JEROME O. ARRIBADO	EDGARDO E. TULIN		
DESIGNATION		Project Leader, Eco-FARMI	President		