

Department of Agriculture
PHILIPPINE CARABAO CENTER
at Visayas State University



CAPITAL OUTLAYS (CO)

Repsonsibility Center: PCC AT VSU
Fund Source: GENERAL FUND - OTHER RELEASES
Purpose: for the implementation of Dairy Herd Build-up of Genetically Improved Buffaloes of Philippine Carabao Center.

Appropriation Items	Account Code New	Amount
CAPITAL OUTLAYS (CO)		
Other Structures	5060404099	3,000,000.00
TOTAL		3,000,000.00

Prepared by:


JOSHUA G. VILLANUEVA
Head, Budget Section

Approved by:


LIZA G. BATTAD
Executive Director III



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | ISO 45001

Reference No.: 02 - 087 - 2024

April 24, 2024

DR. PROSE IVY GUASA YEPES

*President
Visayas State University
Baybay City, Leyte*



Dear President Tulin:

We have transferred **P 3,000,000.00** to your **CA No. 3572-1000-30**, for the account of **PCC-VSU**, maintained at Land Bank of the Philippines, Baybay, Leyte Branch, for the **implementation of Dairy Herd Build-up of Genetically Improved Buffaloes of Philippine Carabao Center (GAA)**.

Kindly issue Official/Acknowledgment Receipt for this fund transfer. As usual, disbursements from this fund shall be subject to existing budgeting, accounting and auditing rules and regulations. Likewise, you are required to maintain your **Statement of Allotment, Obligations and Balances (SAOB)** report and submit it **monthly** here at OED-Budget within 5 days after the end of each month for our consolidation.

Thank you very much.

Very truly yours,

LIZA G. BATTAD
Executive Director III

*Cc: Dr. Francisco G. Gabunada
Director, PCC at VSU*

The Chief Accountant, VSU

