

Reference No.:02 - 437 2022

October 28, 2022

DR. EDGARDO E. TULIN

President Visayas State University Baybay, Leyte



Dear President Tulin:

We have transferred P 733,325.00 to your CA No. 3572-1000-30 maintained at Land Bank of the Philippines, Baybay, Leyte Branch, for MOOE of PCC-VSU for the implementation of PL480: Intensified Community Based Dairy Enterprise Build-up materials). (conduct of training, contract calf production, and purchase of various supplies and

auditing rules and regulations. disbursements from this fund shall be subject to existing budgeting, accounting and Kindly issue official/acknowledgment receipt for this fund transfer. As usual,

Thank you very much for your usual support

Very truly yours,

LIZAG, BATTAD Executive Director

Cc: Dr. Julius V. Abela Director, PCC at VSU

The Chief Accountant, VSU

NATIONAL HEADQUARTERS AND GENE POOL Science City of Muñoz, Nueva Ecija, Philippines, 3120 • Tel No 044 456 0734 • URL:http://pcc.gov.ph • Email: oed@pcc.gov.ph MANILA LIAISON OFFICE 2nd Floor, ICC Building, National Irrigation Administration Complex, EDSA, Quezon City, Philippines, 0830 • Tell/Fax No (02) 8927 7270 • Email: mlo@pcc.gov.ph

Department of Agriculture PHILIPPINE CARABAO CENTER PCC at VSU

Baybay, Leyte

MOOE

Source of Fund: General Fund

Purpose: For the implementation of PL480: Intensified Community Based Dairy Enterprise Build-up (conduct of training, contract call production, and purchase of various supplies and materials).

Training Expenses Animal/Zoo. Supp Exp Other Supp. & Mat. Exp. Semi Expendable - Other Machinery and Equipment Awards & Incentives	Appropriation Items
5020201002 5020304000 5020399000 5020321099 5020601002	UACS
241,450.00 84,375.00 140,000.00 45,000.00 222,500.00	Amount

Prepared by:

AIMEE T. FULIGENCIO
Budget Officer

Approved by:

733,325.00

LIZA G. BATTAD Executive Director

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Reference No.: 12 - 111- 2022

October 28, 2022

DR. EDGARDO E. TULIN

President Baybay, Leyte Visayas State University



Dear President Tulin:

We have transferred P 400,000.00 to your CA No. 3572-1000-30 maintained at Land Bank of the Philippines, Baybay, Leyte Branch, for MOOE of PCC-VSU for the purchase of five (5) units of Motorcycle. (USPL-480)

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.

Thank you very much for your usual support

Very truly yours,

LIZA G. BATTAD Executive Director

Cc: Dr. Julius V. Abela Director, PCC at VSU

A.

The Chief Accountant, VSU

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Department of Agriculture PHILIPPINE CARABAO CENTER PCC at VSU

Baybay, Leyte

Capital Outlay

Source of Fund: General Fund
Purpose: For the fund for the purchase of five (5) units of Motorcycle.

(PL-480 Project)

Motor Vehicles AIMEE T. FULGENCIO Appropriation Items Prepared by: **Budget Officer** 5060406001 Code UACS **Executive Director** LIZA G. BATTAD Approved by: Dist. Amount 400,000.00 400,000.00

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