



Reference No.: *02 - 007* - 2023

May 26, 2023

DR. EDGARDO E. TULIN
President
Visayas State University
Baybay City, Leyte



Dear President Tulin:

We have transferred **P 16,127,300.00** to your **CA No. 3572-1000-30**, for the account of **PCC-VSU**, maintained at Land Bank of the Philippines, Baybay, Leyte Branch, for **MOOE and CO of PCC-VSU 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,


CARO B. SAICES
OIC - Executive Director

Cc: *Dr. Francisco G. Gabunada*
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: oad@pcc.gov.ph **MANILA LIAISON OFFICE** 2nd Floor, ICC Building, National Irrigation
Administration Complex, EDSA, Quezon City, Philippines, 0830 • Tel/Fax No. (02) 8927 7270 • Email: mlo@pcc.gov.ph

Department of Agriculture
PHILIPPINE CARABAO CENTER
at Visayas State University



FUND SOURCE: GENERAL FUND

PURPOSE: for the implementation of Dairy Herd Build-up of Genetically Improved Buffaloes of Philippine Carabao Center.

Appropriation Items	UACS	Amount
MOOE		
Supplies and Materials		
Agricultural Supplies Expenses	5020310000	127,700.00
Labor & Wages	5021601000	129,600.00
Capital Outlay		
Breeding Stocks	5070101000	15,000,000.00
Other Machinery and Equipment	5060405099	870,000.00
TOTAL		16,127,300.00

Prepared by:

AIMEE T. FULGENCIO
Budget Officer

Approved by:

CARO B. SALONES
OIC, Executive Director