



Reference No.: 02 - 437 2022

October 28, 2022

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

Dear President Tulin:

We have transferred ₱ 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 (conduct of training, contract calf production, and purchase of various supplies and materials).

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

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: ceo@pcc.gov.ph **MANILA LIAISON OFFICE** 2nd Floor, IOC Building, National Irrigation Administration Complex,
EDSA, Quezon City, Philippines, 0830 • Tel/Fax No (02) 8827 7270 • Email: ml@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 calf production, and purchase of various supplies and materials).

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

733,325.00

Prepared by:

ANNEE T. FULGENCIO
Budget Officer

Approved by:

LIZA G. BATTAD
Executive Director

Reference No.: *DA - 129* - 2023

May 26, 2023

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

Dear President Tulin:

We have transferred ₱ 401,285.31 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 of PCC-VSU for the implementation of the Intensified Community-Based Dairy Enterprise Development (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. 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 R. SAJIDES
OIC - Executive Director

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

The Chief Accountant, VSU

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Department of Agriculture
PHILIPPINE CARABAO CENTER
at Visayas State University
Baybay City, Leyte

Maintenance and Other Operating Expenses (MOOE)

Responsibility Center: PCC AT VSU

Fund Source: FOREIGN-ASSISTED PROJECT - PL480

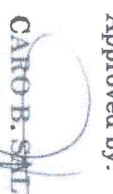
Purpose: for the implementation of the Intensified Community-Based Dairy
Enterprise Development.

Appropriation Items	Account Code	Amount
Supplies and Materials		
Other Supplies Expenses	5020399000	316,460.00
Professional & Other Services		
Other Professional Services	5021199000	84,825.31
TOTAL		401,285.31

Prepared by:


AIMEE T. PULGENCIO
Head, Budget Section

Approved by:


CARO B. SALCES
OIC, Executive Director