

Reference No.: 02-~~AN~~-2023

April 25, 2023

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

Dear President Tulin:

We have transferred P 220,850.00 to your CA No. 3572-1000-30 maintained at Land Bank of the Philippines, Baybay, Leyte Branch, for the Herd Build-up of Genetically-Improved Dairy Buffaloes of the Philippine Carabao Center (Locally Funded Project).

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

Thank you very much for your usual support.

Very truly yours,

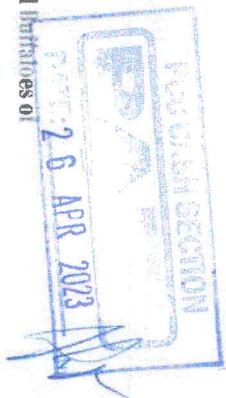

CARO B. SALCES
OIC, Executive Director

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

The Chief Accountant, VSU



Department of Agriculture
PHILIPPINE CARABAO CENTER
at Visayas State University



Dairy Herd Build-up of Genetically Improved Inbreds of
Philippine Carabao Center
APRIL, 2023

| Appropriation Items | Amount |
|----------------------------|-------------------|
| MOOE | |
| Traveling Expenses | |
| Traveling Expenses - Local | 20,000.00 |
| Supplies and Materials | |
| Office Supplies | 6,250.00 |
| Fuel, Lubricant and Oil | 60,000.00 |
| Communication Expenses | |
| Mobile | 5,000.00 |
| Labor & Wages | |
| Labor and Wages | 129,600.00 |
| TOTAL | 220,850.00 |

Prepared by:
AMBE N. NIGENCIO
Budget Officer

Approved by:
EMERSON S. SAGUIS
OIC-Executive Director



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

Reference No.: *07* - *109* - 2023

June 28, 2023

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

Dear President Tulin:



We have transferred P 273,750.00 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,

CAROL SANCES
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 | | |
| Traveling Expenses | | |
| Local Travel | 5020101000 | 50,000.00 |
| Training and Scholarship | | |
| Training Expenses | 5020201002 | 20,000.00 |
| Supplies and Materials | | |
| Office Supplies | 5020301002 | 3,750.00 |
| Animal/Zoological Expenses | 5020304000 | 28,000.00 |
| Fuel, Oil and Lubricants Expenses | 5020309000 | 100,000.00 |
| Communication Expenses | | |
| Telephone Expenses-Mobile | 5020502001 | 5,000.00 |
| Awards/Rewards And Prizes | | |
| Rewards & Incentives | 5020601002 | 40,000.00 |
| Professional & Other Services | | |
| Other Professional Services | 5021199000 | 27,000.00 |
| TOTAL | | 273,750.00 |

Prepared by:


AIMEE T. FULGENCIO
Budget Officer

Approved by:


CARO B. SALCES
OIC, Executive Director