



Reference No.: № - 174 - 2023

August 22, 2023

DR. EDGARDO E. TULIN

President Visayas State University Baybay City, Leyte



Dear President Tulin:

We have transferred P 350,000.00 to your CA No. 3572-1000-30, for the account of PCC-VSU, maintained at Land Bank of the Philippines, Baybay, Leyte Branch, for MOOE of PCC-VSU for the conduct of training entitled "Intensified Reproductive Management Program Towards Improving Reproductive Efficiency in Water Buffaloes" on September 4-23, 2023 (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. SAL CES
OIC - Executive Director

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

The Chief Accountant, VSU



Department of Agriculture

PHILIPPINE CARABAO CENTER

at Central Luzon State University Science City of Muñoz, Nueva Ecija

Maintenance and Other Operating Expenses (MOOE)

Repsonsibility Center: PCC AT VSU

Fund Source: GENERAL FUND - OTHER RELEASES

Purpose: for the conduct of training entitled "Intensified Reproductive Management

Program Towards Improving Reproductive Efficiency in Water Buffaloes" on

September 4-23, 2023.

Appropriation Items	Account Code	Amount
Training Expenses	5020201002	350,000.00
TOTAL		350 000 00

Prepared by:

Head, Budget Section

Approved by:

CAROB. SALCES OIC, Executive Director

350,000.00