



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED: ISO 9001 | ISO 14001 | OHSAS 18001

Reference No.: *D-525* - 2020

October 22, 2020

**DR. EDGARDO E. TULIN**

*President*

*Visayas State University*

*Baybay, Leyte*

**Dear President Tulin:**

We have transferred **P 4,855,132.50** to your CA No. **3572-1000-30** maintained at Land Bank of the Philippines, Baybay, Leyte Branch, for **MOOE of PCC-VSU** for the **Coconut-Carabao Development Project intended for Leyte, Southern Leyte, Biliran, Northern Samar and Samar provinces.**

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 a separate **Statement of Allotment, Obligations and Balances (SAOB)** report and submit it quarterly (or as required) here at OED-Budget within 5 working days after each quarter for our consolidation.

Thank you very much for your usual support.

Very truly yours,

**CLARON N. MINGALA**  
*OIC-Executive Director*

Cc: *Dr. Ivy Fe M. Lopez*  
*OIC-Director, PCC at VSU*

*The Chief Accountant, VSU*

*A food-secure Philippines*

*with prosperous farmers and fisherfolk*





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

**COCONUT-CARABAO DEVELOPMENT PROJECT FUND**

**MAINTENANCE & OTHER OPERATING EXPENSES**

October 2020

Appropriation Items	Account Code		Amount
	Old	UACS	
Travel Expenses	751	5020101000	291,175.00
Training Expenses	753	5020201000	900,000.00
Animal/Zoological Supplies	757	5020304000	758,075.00
Fuel, Oil and Lubricant	761	5020309000	205,882.50
Other Supplies & Materials	765	5020399000	1,500,000.00
Awards/Rewards Expenses	779	5020601001	200,000.00
Labor & Wages	LW	5021601000	1,000,000.00
<b>TOTAL</b>			<b>4,855,132.50</b>

Prepared by:

**AIMEE T. FULGENCIO**  
Budget Officer

Approved:

**CLARO N. MINGALA**  
OIC-Executive Director