

h- W0590

Reference No. 01 - 315 - 2022

July 14, 2022

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


Dear President Tulin:

We have transferred P 1,230,000.00 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 the center for purchase of feeds for Institutional Herd and for labor and materials for roof repainting, (RF-Visayas).

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,



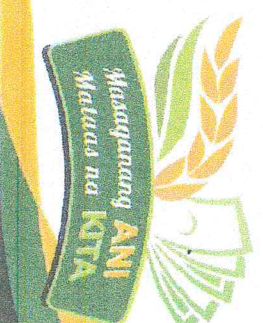
CARO B. SALCES
Deputy Executive Director

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

The Chief Accountant, VSU

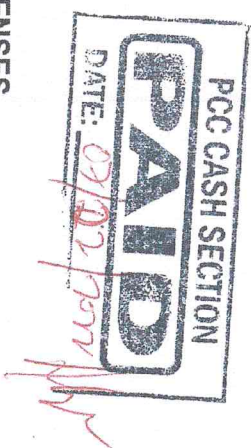
A food-secure and resilient Philippines

with empowered and prosperous farmers and fisherfolk




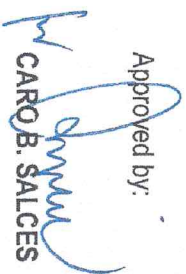
Department of Agriculture
PHILIPPINE CARABAO CENTER
at Visayas State University
Baybay City, Leyte

**REVOLVING FUND - VISAYAS
MAINTENANCE & OTHER OPERATING EXPENSES**



Appropriation Items	Old Code	UACS Code	Amount
Animal/Zoo. Supp Exp	(757)	5020304000	1,180,000.00
RM-Other Structures	(815)	5021304099	50,000.00
TOTAL			1,230,000.00

Prepared by:

MAYDE B. T. SEVILLA
Budget Officer

Approved by:

CARLO B. SALCES
OIC - Executive Director