



**EXCERPT FROM THE APPROVED MINUTES OF THE
87th VSU Board of Regents Meeting**

7 DECEMBER 2018
GRANDA MANOR Conference Room
36 Juan Luna cor. Gomez St.
Tacloban City

Utilization of 2017 Aggregate Balance of Vermiculture Project

The Board unanimously approved and passed

BOR RESOLUTION NO. 202, s. 2018

A Resolution Approving the Utilization of 2017 Aggregate Balance of Vermiculture Project amounting to P300,726.20 as additional funds to be used for its operation, as presented and as recommended by the BOR Finance Committee.

MOOE:

1. Wages for 2 laborers in (2019)	P 126,720.00
2. Raw Materials for Vermicomposting	70,800.00
3. Reroofing of Bodega	14,910.00
4. Construction of new worm beds	<u>38,870.00</u>
<i>Sub-total</i>	P 251,300.00

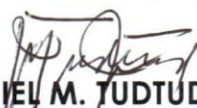
Capital Outlay

1. Fabrication of Trailer	49,240.00
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TOTAL P 300,540.00

BOARD ACTION : **APPROVED**
Date : 7 December 2018

Certified True and Correct:


DANIEL M. TUDTUD, JR.
Board Secretary V

Cc: Finance Office
Budget Office
Accounting Office
eco-FARMI