

Republic of the Philippines  
Visayas State University  
Baybay City, Leyte

Annex A

VSU PAVILION  
STATEMENT OF ACCOUNT

08-11-11387-21  
Date : Nov. 24, 2021  
Bill No. 2021-11-619

Name of Center/Office: Office of the University Disaster & Risk Reduction Management  
Reserved by : Jemuel A. Ocañada  
Charged to: OUDDRM

Particulars			
Nov. 18, 2021	AM Snacks :	50 pax @ 50	2,500.00
	Packed Lunch :	50 pax @ 150	7,500.00
	PM Snacks :	50 pax @ 50	2,500.00
Fire & Earthquake Drill at ADE Complex Building			
Total			12,500.00

Please settle the above bill within thirty(30)days after receipt.

Received by:

JULIUS V. ABELA  
In-charge of Funds

\_\_\_\_\_  
Signature over printed name

In case of non payment of the office/department concerned, the undersigned is responsible for its settlement.

Prepared by:

ARRAH MAE C. GODOY  
Clerk

JEMUEL A. OCAÑADA  
Signature over printed name  
(Reserved by)

Contact no. \_\_\_\_\_

Noted by:

JOSEFINA M. LARROSA  
Project Manager

NICK FREDDY R. BELLO  
ACCOUNTING DEPT.