

Republic of the Philippines
Visayas State University
Baybay City, Leyte

Annex A

VSU PAVILION
STATEMENT OF ACCOUNT

08-01-11422-22

Date : Dec. 31, 2021

Bill No. 2021-12-635

Name of Center/Office: Office of the President
Reserved by : Les Andre Pamaos
Charged to: OP-UADCO

Particulars			
Dec. 21, 2021	Lunch :	50 pax @ 160	8,000.00
Total			8,000.00

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

Received by:

ALLEN GLENNIE P. LAMBERT

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

LES ANDRE PAMAOS

Signature over printed name

(Reserved by)

Contact no. _____

Noted by:

JOSEFINA M. LARROSA

Project Manager

NICK FREDDY R. BELLO

ACCOUNTING DEPT.