



April 29, 2022

MS. LISA I. ARCE

Asst. Director, Philippine Root Crops Research & Training Center (PRCRTC)

VSU, Baybay City, Leyte

Dear Ms. Arce:

Please be informed that our office is making direct verification of customer balances from our Internally Generated Fund (IGF) and Business Related Fund (BRF) projects. Our **VSU Pavilion** confirmed that these transactions remained unpaid as of **March 31, 2022**.

PLEASE EXAMINE CAREFULLY YOUR ACCOUNTABILITIES BELOW AND EITHER YOU CONFIRM THEIR ACCURACY OR REPORT ANY DIFFERENCES DIRECTLY TO OUR OFFICE USING THE ATTACHED CONFIRMATION FORM.

Bill No.	Name/Dept/Office	Balance
2016-10-589	PhilRootcrops	41,200.00
2018-08-577	PhilRootcrops	2,560.00
2018-08-581	PhilRootcrops	3,200.00
2018-08-584	PhilRootcrops	2,240.00
2018-08-643	PhilRootcrops	1,500.00
2018-08-648	PhilRootcrops	2,480.00
2018-08-660	PhilRootcrops	2,480.00
2018-10-786	PhilRootcrops	2,500.00
2018-10-845	PhilRootcrops	12,000.00
2018-12-949	PhilRootcrops	2,195.00
2018-12-977	PhilRootcrops	1,875.00
2019-02-141	PhilRootcrops	1,800.00
2019-02-163	PhilRootcrops	2,610.00
2019-03-201	PhilRootcrops	4,220.00
2019-03-235	PhilRootcrops	3,000.00
2019-03-250	PhilRootcrops	800.00
2019-03-260	PhilRootcrops	2,800.00
2019-04-323	PhilRootcrops	1,400.00
2019-09-934	PhilRootcrops	2,560.00
2019-10-1023	PhilRootcrops	2,300.00
2019-10-963	PhilRootcrops	2,400.00
2019-11-1131	PhilRootcrops	8,060.00
2019-11-1162	PhilRootcrops	2,000.00
2019-12-1211	PhilRootcrops	490.00
2019-12-1230	PhilRootcrops	960.00
2019-12-1259	PhilRootcrops	36,700.00