

Republic of the Philippines  
Visayas State University  
Baybay City, Leyte

Annex A

VSU PAVILION  
STATEMENT OF ACCOUNT

Date : March 05, 2021

Bill No. 2021-01-063

Bill # 08-7-18255-71

Name of Center/Office:

Office of the Director for Quality Assurance

Reserved by :

Pamela P. Oraño

Charged to:

ODQA

Particulars			Amount
Jan. 26, 2021	AM Snacks :	100 pax @ 60	6,000.00
	PM Snacks :	100 pax @ 60	6,000.00
	Packed Dinner :	10 pax @ 200	2,000.00
Jan. 27, 2021	Packed Dinner :	10 pax @ 200	2,000.00
Jan. 28, 2021	AM Snacks :	100 pax @ 60	6,000.00
	Packed Dinner :	10 pax @ 200	2,000.00
Jan. 29, 2021	Packed Dinner :	10 pax @ 200	2,000.00
Total			26,000.00

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

EDITHA G. CAGASAN

In-charge of Funds

Received by:



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

PAMELA P. ORAÑO

Signature over printed name  
(Reserved by)

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

Noted by:

JOSEFINA M. LARROSA

Project Manager

ERLINDA S. ESGUERRA

ACCOUNTING DEPT.

2/22/21