

Republic of the Philippines
Visayas State University
Baybay City, Leyte

Annex A

VSU PAVILION
STATEMENT OF ACCOUNT

Date : Dec. 13, 2021

Bill No. 2021-11-623

Name of Center/Office: Philippine Carabao Center
Reserved by : Francisco G. Gabunada Jr.
Charged to: PCC

Particulars			
Nov. 24, 2021	Packed Lunch :	65 pax @ 150	9,750.00
	Packed Dinner :	35 pax @ 150	5,250.00
Nov. 25, 2021	AM Snacks :	70 pax @ 50	3,500.00
	Packed Lunch :	70 pax @ 150	10,500.00
	PM Snacks :	70 pax @ 50	3,500.00
	Packed Dinner :	38 pax @ 150	5,700.00
Total			38,200.00

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

FRANCISCO G. GABUNADA JR.


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

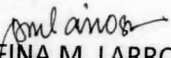
FRANCISCO G. GABUNADA JR.

Signature over printed name

(Reserved by)

Contact no. _____

Noted by:


JOSEFINA M. LARROSA

Project Manager

NICK FREDDY R. BELLO

ACCOUNTING DEPT.