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VISAYAS STATE UNIVERSITY

Entity Name

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Date : July 19, 2022

Fund Cluster:

	DISBURSEMENT VOUCHER			DV No. :
Mode of Payment	MDS Check Commercial Check	ADA [Others (Plea	se specify)
ayee	ViSCA Educational Foundation, Incorporated (VEFI)	TIN/Employee N	o.:	ORS/BURS No.:
Address	VSU Campus, Visca, Baybay City, Leyte			
	Particulars	Responsibility Center	MFO/PAP	Amount
Lat	oor Services for Maintenance: 1st quarter at P2,000.00/month (April 2022 - June 2022)			P 6,000.00
				P 6,000.00
	Amount Due Expenses/Cash Advance necessary, lawful and incurred under my dir			1 0,000.00
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LEY - STATE UNIVERSITY

6521-A Visen, Baybay, Leyle, Philippines

Office of the Secretary of the University and of the Board of Regents

EXCERPT FROM THE APPROVED MINUTES OF THE 14th LSU Board of Regents Meeting 2 December 2003. * CHED Central Office, Pasig City

Memorandum of Agreement (MOA) Between the ViSCA Educational Foundation Incorporated (VEFI) and the Leyte State University

BOR RESOLUTION NO. 92, s. 2003

Approving the Memorandum of Agreement (MOA) Between the ViSCA Educational Foundation Incorporated (VEFI) and the Leyte State University, as modified.

The Board of Regen's approved the following assistance that the University may provide to VEr:

1. Electricity Bills

The request of the Foundation for exemption from the payment of electricity bills was disapproved. Instead, the Board approved the allocation of P2,000.00 per month for this purpose.

2. Labor Services for Maintenance

The Board approved the allocation of P2,000.00 per month for this purpose.

3. Supplies and Materials

The Board approved the allocation of P35,000.00 per annum as requested.

4. Rental of CCE and Convention Center Facilities

The Board approved the request for a 50% discount on the BOR approved rental rates for the CCF and Convention Center and an allocation of P7,850.00 per annum for this purpose.

BOARD ACTION: APPROVED
Date : 2 December 2003

ATTACHMENT: Y

: Y

Certified True and Correct:

DANIBUM, TUDTUD IR.