

Republic of the Philippines
Visayas State University
Baybay City, Leyte

Annex A

VSU PAVILION
STATEMENT OF ACCOUNT

Date : Nov.02, 2021

Bill No. 2021-10-608

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

Particulars			
Oct. 18, 2021	AM Snacks :	34 pax @ 43	1,462.00
	Packed Lunch :	34 pax @ 145	4,930.00
	PM Snacks :	34 pax @ 43	1,462.00
Oct. 26, 2021	Packed Lunch :	22 pax @ 145	3,190.00
	PM Snacks :	22 pax @ 43	946.00
Oct. 27, 2021	AM Snacks :	47 pax @ 43	2,021.00
Total			14,011.00

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.