

Republic of the Philippines  
Visayas State University  
Baybay City, Leyte

Annex A

VSU PAVILION  
STATEMENT OF ACCOUNT

08 - 01 - 114 25 - 22

Date : Dec. 31, 2021

Bill No. 2021-12-637

Name of Center/Office:

Office of the Vice President for Academic Affairs

Reserved by :

Connel D. Antipaso

Charged to:

OVPAA

Particulars			
Dec. 28, 2021	AM Snacks :	40 pax @ 50	2,000.00
	Lunch :	23 pax @ 150	3,450.00
	PM Snacks :	40 pax @ 50	2,000.00
Total			7,450.00

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

BEATRIZ S. BELONIAS

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

CONNEL D. ANTIPASO

Signature over printed name  
(Reserved by)

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

Noted by:

JOSEFINA M. LARROSA  
Project Manager

NICK FREDDY R. BELLO  
ACCOUNTING DEPT.