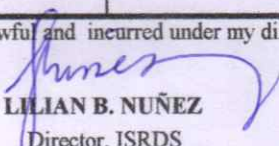


VISAYAS STATE UNIVERSITY Entity Name		Fund Cluster : Date : Aug. 12, 2022 DV No. :	
DISBURSEMENT VOUCHER			
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	VSU APARTELLE & PONCE COTTAGE	TIN/Employee No.:	ORS/BURS No.:
Address	VSU, Baybay City, Leyte		
Particulars		Responsibility Center	MFO/PAP
To. PAYMENT OF LODGING Bill# 2022-07-028A Bill# 2022-07-010P		ISRDS/BIDANI	20401010-105 BIDANI TRUST
Amount Due			7,700.00 2,400.00 10,100.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center;">  LILIAN B. NUÑEZ Director, ISRDS </div>			
B. Accounting Entry:			
Account Title		UACS Code	Debit Credit
(Empty)		(Empty)	(Empty)
C. Certified:		D. Approved for Payment	
<input type="checkbox"/> Cash available <input type="checkbox"/> Subject to Authority to Debit Account (when applicable) <input type="checkbox"/> Supporting documents complete and amount claimed proper		(Empty)	
Signature	(Empty)	Signature	(Empty)
Printed Name	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN
Position	Accountant II Head, Accounting Unit/Authorized Representative	Position	President Agency Head/Authorized Representative
Date	(Empty)	Date	(Empty)
E. Receipt of Payment			JEV No.
Check/ADA No. :	Date :	Bank Name & Account Number:	(Empty)
Signature :	Date :	Printed Name:	Date
Official Receipt No. & Date/Other Documents			(Empty)

Republic of the Philippines
Visayas State University
Baybay City, Leyte

VSU PONCE COTTAGE
STATEMENT OF ACCOUNT

Bill # 08-8-12090-22

Name of Center/Office :ISRDS
Reserved by: Saloma Gisulga
Charged to : **BIDANI**

Date : July 21-22,2022
Bill No. :**2022-07-010P**

Name of Guest	No. of Pax	Per Night	extrabed	No. of nights	Room #	Amount
Icolyn Arañez/Criselda Inot	2	1,200.00		1	1	1,200.00
Fritzie Ferolino/Lecil managbanag	2	1,200.00		1	2	1,200.00
TOTAL						2,400.00

Purpose: **Seminar Workshop Bidani**

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

In case of non payment of the office/department concerned, the undersigned is responsible for its settlement.

Received by :

Lilian B. nuñez
Signature over printed name/Date

Contact /Fax No.

(053) 525-0140

Prepared by :

Junrey L. Ventula
JUNREY L. VENTULA
Front Desk

Noted by :

Magnolia C. Lao
MAGNOLIA C. LAO
Manager

Nick Freddy R. Bello
NICK FREDDY R. BELLO
HEAD ACCOUNTING DIV

08/15/22

Republic of the Philippines
Visayas State University
Baybay City, Leyte

VSU APARTELLE
STATEMENT OF ACCOUNT

BILL # 08-8-12088-22

Name of Center/Office : **ISRDS**

Reserved by: Saloma Gisulga

Charged to : **BIDANI**

Date : July 21-22, 2022

Bill No. : **2022-07-028A**

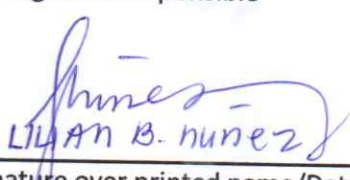
Name of Guest	No. of Pax	Per Night	extrabed	No. of nights	Room #	Amount
Jonatan Joyo & co.	3	1,500.00		1	1	1,500.00
Jemboy Caderas & co	2	1,500.00		1	2	1,500.00
Judith Jomadio & co	4	1,500.00		1	3	1,500.00
Angelyn Noble & co.	2	1,500.00	100.00	1	6	1,600.00
Junerey Montajes & co.	2	1,500.00	100.00	1	9	1,600.00
TOTAL						7,700.00

Purpose: **Seminar Workshop Bidani**

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

In case of non payment of the office/department concerned, the undersigned is responsible for its settlement.

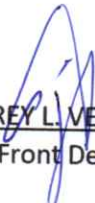
Received by :


Signature over printed name/Date


Contact /Fax No.


(053) 525-0140

Prepared by :


JUNREY L. VENTULA
Front Desk

Noted by :


MAGNOLIA C. LAO
Manager


NICK FREDDY R. BELLO

HEAD ACCOUNTING DIV.

8/12/22



July 15, 2022

Dr. Dilberto O. Ferraren
Vice President-PRGGAS
and BAC Chairperson
VSU, Visca, City of Baybay, Leyte

Dear Dr. Ferraren:

ISRDS will be conducting a stay-in orientation seminar on the BIDANI Program on July 21-22, 2022 for 20 participants from our four component campuses. The venue is the ISRDS Training Room at the VSU Main Campus, Baybay City, Leyte.

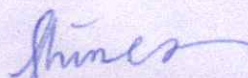
May we request that the participants be accommodated at the VSU Apartelle and that their meals and snacks be catered by the VSU Guest House due to the following reasons:

- 1) The proximity of the VSU Guest House to the training venue will allow the timely serving of fresh meals and snacks to the participants and facilitating team.
- 2) An outsider-caterer will need to set up its facilities at the ISRDS lobby for the two-day seminar which will cause inconvenience to the ISRDS staff and our clientele.
- 3) There will be a night session on Day 1 for mentoring participants on doing extension work. Thus, it will be convenient for them to be accommodated at a lodging facility within the campus. Moreover, during breaks they have the option to take a rest in their rooms.
- 4) COVID-19 continues to threaten everyone. The participants will be less exposed to people outside of VSU, including the catering staff, if they are accommodated within the campus. This is not to mention that the catering staff will be moving to and from VSU several times during the seminar duration which indicates a potentially higher risk for ISRDS staff and the participants.
- 5) We can save on fuel expenses as the participants will not need to travel to Baybay City for their accommodation.

Overall, the VSU facilities provide convenience, quality service, and security to our clients and guests based on our experience in the past several years.

We earnestly hope for the approval of this request. Thank you and best regards.

Very truly yours,


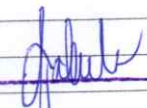


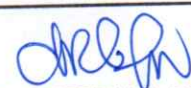

LILIAN B. NUÑEZ

Director and Program Leader, VSU-BIDANI

Ready for Justification

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier : VSU APARTELLE		P.O No: TF-2022-07-0434			
Address : VSU Main, Visca, Baybay City, Leyte		Date: July 20, 2022			
TIN:		P.R No.: TF-2022-07-00972			
		Mode of Procurement: NP-Small Value Procurement			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: VSU-Main Campus		Delivery Term: FOB-VSU Baybay			
Date of Delivery: As needed by end-user after receipt of P.O.		Payment Term: As per cost of services delivered/rendered			
No	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	lot	Accommodation (Day 1) 24 persons	1	10,100.00	10,100.00
		<div style="border: 1px solid black; padding: 10px; margin: 0 auto; width: 150px;"><div style="display: flex; justify-content: space-between;">COMMISSION ON AUDIT - VISAYAS STATE UNIVERSITYINTERVENOR</div><div style="text-align: center;"><div style="margin-top: 5px;">RECEIVED BY:  DATE: JUL 27 2022</div></div></div>			
		Purpose: For BMIS Training Intended: ISRDS			
TOTAL:					10,100.00
Total Amount in Words: TEN THOUSAND ONE HUNDRED PESOS					
of one percent for every day delay shall be imposed.					
Conforme: <div style="text-align: center;"> THEODOR M. PRADO Supplier's signature Over Printed Name July 21, 2022 Date</div>		<div style="text-align: center;">Very truly yours,  EDGARDO E. TULIN President</div>			
Fund Cluster: _____ Funds Available: _____ <div style="text-align: center;"> NICK FREDDY R. BELLO OIC, Accounting Division</div>		ORS/BURS No. : 22-07-089 (50202010) Date of ORS/BURS: 10/12/2022-105 Amount: ₱ 10,100.00 pp 7/2			