



April 29, 2022

DR. ULDERICO B. ALVIOLA
Head, University Integrated Information Center
VSU, Baybay City, Leyte

Dear Dr. Alviola:

Please be informed that our office is making direct verification of customer balances from our Internally Generated Fund (IGF) and Business Related Fund (BRF) projects. Our **VSU Pavilion** confirmed that these transactions remained unpaid as of **March 31, 2022**.

PLEASE EXAMINE CAREFULLY YOUR ACCOUNTABILITIES BELOW AND EITHER YOU CONFIRM THEIR ACCURACY OR REPORT ANY DIFFERENCES DIRECTLY TO OUR OFFICE USING THE ATTACHED CONFIRMATION FORM.

Bill No.	Name/Dept/Office	Balance
2018-08-653	VSU Amaranth	21,300.00
2019-05-444	Information Office	720.00
2019-09-818	Information Office	1,220.00
2019-10-1006	VSU Amaranth	9,160.00
2019-11-1102	Information Office	720.00
2021-04-413	UIMC/Anniv. Funds	4,860.00
2021-04-414	UIMC/Anniv. Funds	3,600.00
2021-04-446	UIMC/WEB Team	2,400.00
2021-09-604	UIMC	7,600.00
	TOTAL BILLS	51,580.00

Anent to this, we respectfully request your preferential action in confirming the correctness of the unpaid balance/record within 5 working days from receipt of this notice. Failure to return the confirmation form attests to the correctness of your accountability.

HOWEVER, shall there be any account/s not referring to your office, please inform us so we can make verification and necessary adjustments.

PLEASE DO NOT ATTACH PAYMENTS TO YOUR REPLY.

Respectfully,

MARIA TERESA A. CRUZ
Head, IASO

Received by:

PRINT NAME/SIGN/DATE