

Republic of the Philippines
Visayas State University
Baybay City, Leyte

Annex A

VSU PAVILION
STATEMENT OF ACCOUNT

08-01-11423-22

Date : Dec. 31, 2021
Bill No. 2021-12-636

Name of Center/Office:

Reserved by :

Charged to:

Office of the President

Les Andre Pamaos

OP-CF

Particulars			
Dec. 20, 2021	PM Snacks :	35 pax @ 60	2,100.00
Total			2,100.00

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

ALLEN GLENNIE P. LAMBERT
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

LES ANDRE PAMAOS
Signature over printed name
(Reserved by)

Contact no. _____

Noted by:

JOSEFINA M. LARROSA
Project Manager

NICK FREDDY R. BELLO
ACCOUNTING DEPT.