

OFFICE OF THE BOARD SECRETARY

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EXCERPT FROM THE APPROVED MINUTES OF THE 92nd VSU Board of Regents Meeting

12 JULY 2019 CHED Commissioner's Conference Room CHED Central Office, C.P. Garcia Ave., UP Diliman, Diliman, Quezon City

REQUEST FROM THE CASH DIVISION TO CLOSE THE VSU ACCOUNTS PAYABLE (A/P) AND RETIREMENT GRATUITY TERMINAL LEAVE (RGTL)

The Board unanimously approved and passed

BOR RESOLUTION NO. 85, s. 2019

A Resolution Approving the Request from the Cash Division to Close the VSU Accounts Payable (A/P) and Retirement Gratuity Terminal Leave (RGTL) under Account No. 2357-9000-10 with the Land Bank of the Philippines (LBP), as presented.

BOARD ACTION : APPROVED

Date

: 12 JULY 2019

Certified True and Correct:

OVPAF Finance Office Budget Office Accounting Office Cash Division