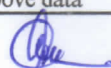
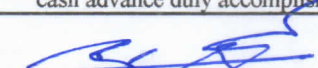


LIQUIDATION REPORT VISAYAS STATE UNIVERSITY Agency		No. Date Responsibility Center Code DOE A.III.b.1	
PARTICULARS		AMOUNT	
2 pcs Holder (small)		110.00	
1 pc Scissor		60.00	
10 pcs Plastic ring binder, 1/4		75.00	
10 pcs Plastic ring binder, 1/2		150.00	
1 pc Elmer's Glue		48.00	
4 pcs Ballpen		24.00	
3 pcs Pilot Pentel Pen		120.00	
2 doz Folder colored		180.00	
1 pc Stapler		250.00	
1 box Index Tabs		625.00	
4 pcs Index Tabs		100.00	
2 pcs Soft broom		120.00	
6 mtrs Flatcord #18		120.00	
1 pc Royu Switch		30.00	
2 sachet Stickwell		120.00	
1/2 kg Finishing nails, 1 1/2		45.00	
1 pc Jack Stereo cord		150.00	
5 pcs Rubber plug		225.00	
5 pcs 2 Gang Outlet		325.00	
22 mtrs Flatcord #16		660.00	
1 pc Dual cord capacitor		700.00	
2 pcs Illustration board		88.00	
1 pc Ethyl alcohol		103.00	
bot Alcohol		206.00	
pcs Battery		54.00	
Total		4688.00	
TOTAL AMOUNT SPENT		4,668.00	
AMOUNT OF CASH ADVANCE PER DV NO. DTD.		5,000.00	
AMOUNT REFUNDED PER OR NO. DTD.		332.00	
AMOUNT TO BE REIMBURSED			
A	Certified: Correctness of the above data	B	Certified: Purpose of travel/ cash advance duly accomplished
	 CARLITO O. SUGANOB Claimant		 MARIA HAZEL I. BELLEZAS Immediate Supervisor
			NICK FREDDY R. BELLO Head, Accounting Unit