



LIQUIDATION REPORT VISAYAS STATE UNIVERSITY Agency		No. Date JAQ Responsibility Code:												
PARTICULARS		Amount												
To liquidate petty cash advance		5,005.85												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Office Supplies</td> <td style="text-align: right;">4,530.85</td> </tr> <tr> <td>Printing tarpaulin</td> <td style="text-align: right;">90.00</td> </tr> <tr> <td>Bulb</td> <td style="text-align: right;">275.00</td> </tr> <tr> <td>Fare</td> <td style="text-align: right;">60.00</td> </tr> <tr> <td>Bank Charges</td> <td style="text-align: right;">50.00</td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">5,005.85</td> </tr> </table>		Office Supplies	4,530.85	Printing tarpaulin	90.00	Bulb	275.00	Fare	60.00	Bank Charges	50.00		5,005.85	
Office Supplies	4,530.85													
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Fare	60.00													
Bank Charges	50.00													
	5,005.85													
<div style="display: flex; justify-content: space-between;"> <input checked="" type="checkbox"/> SUPPLIES <input type="checkbox"/> TRAVEL </div>														
TOTAL AMOUNT SPENT		→ 5,005.85												
AMOUNT OF CASH ADVANCE PER DV NO. _____ Dated: _____		→ 5,000.00												
AMOUNT REFUNDABLE PER OR NO. _____ Dated: _____		→ (5.85)												
A Certified: Correctness of the <input type="checkbox"/> above data <div style="text-align: center;">  ARLIN B. FLANDEZ Claimant </div>	B Certified: Purpose of travel/cash <input type="checkbox"/> advance duly accomplished <div style="text-align: center;">  MARIA TERESA A. CRUZ Immediate Supervisor </div>	C Certified: Supporting documents <input type="checkbox"/> complete and proper <div style="text-align: center;"> NICK FREDDY R. BELLO Head Acctg. Office </div>												