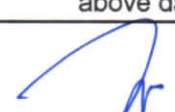
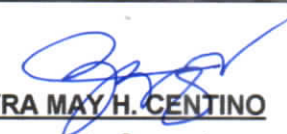


LIQUIDATION REPORT VISAYAS STATE UNIVERSITY Agency	No. DOE-2024-
	Date 10/17/2024
	Responsibility Center Code

PCV No.	Unit	PARTICULARS	AMOUNT
		Van Fare (VSU - Ormoc)	100.00
		Boat Fare (ORMOC - Cebu, Cebu - Baybay)	1,235.71
		Taxi Fare	1,800.00
		Accommodation	900.00
		Per Diem	720.00
		Incidental	720.00
		Insurance	50.00
		Terminal Fee	55.00
		multicab Fare	20.00
		***** nothing follows*****	
	TOTAL		5,600.71

TOTAL AMOUNT SPENT	5,600.71
AMOUNT OF CASH ADVANCE PER DV NO. DTD.	5,840.00
AMOUNT REFUNDED PER OR NO. DTD.	
AMOUNT TO BE REIMBURSED	<u>239.29</u>

A Certified: Correctness of the above data	B Certified: Purpose of travel/ cash advance duly accomplished	C Certified: Supporting documents complete and proper
 KARL JOHN A. GALVEZ Claimant	 ZYRA MAY H. CENTINO Immediate Supervisor	NICK FREDDY R. BELLO Head, Accounting Unit
		JEV No.