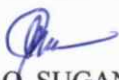
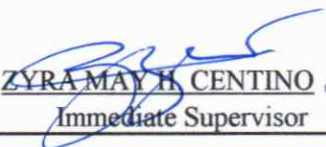


LIQUIDATION REPORT <u>VISAYAS STATE UNIVERSITY</u> Agency		No. Date Responsibility Center Code DOE A.III.b.1	
PARTICULARS		AMOUNT	
1	1 unit Power Supply		850.00
2	1 pc Ink Pad		91.00
3	Service charge for Desktop repair		300.00
4	Service charge for Desktop repair		300.00
5	4 pcs Bulb, 26 watts @ 130.00/pc		520.00
6	2 pcs Sticky Notes @ P30.00		60.00
7	6 pcs Pencil @ 10.00/pc		60.00
8	2 pcs Key duplication @ 80.00/pc		160.00
9	Service charge for printer repair		150.00
10	2 pcs Tarpuline @ 225.00/pc		450.00
11	2 pcs Tarpuline @ 225.00/pc		450.00
12	5 mt Flatcord # 16 @ 30.00/meter		150.00
13	3 pcs Outlet, 2 Gang, surface type @ 65.00/pc		195.00
14	2 pcs Electrical tape @ 65.00/pc		130.00
15	3 box Staple wire # 1 @ 75.00/box		225.00
16	30 mt Flatcord # 16 @ 30.00		<u>900.00</u>
Total			P4991.00
Total			P4991.00
TOTAL AMOUNT SPENT			P4991.00
AMOUNT OF CASH ADVANCE PER DV NO. DTD.			P5000.00
AMOUNT REFUNDED PER OR NO. DTD.			P9.00
AMOUNT TO BE REIMBURSED			
A	Certified: Correctness of the above data	B	Certified: Purpose of travel/ cash advance duly accomplished
 <u>CARLITO O. SUGANOB</u> Claimant	 <u>ZYRA MAY H. CENTINO</u> Immediate Supervisor	C	Certified: Supporting documents complete and proper <u>NICK FREDDY R. BELLO</u> Head, Accounting Unit