

<b>LIQUIDATION REPORT</b> Visayas State University Agency		No: Date: Responsibility Center Code:	
PARTICULARS		AMOUNT	
<b>PETTY CASH</b>		<b>5,000.00</b>	
<b>ACTUAL EXPENSES:</b>			
<div style="text-align: right; margin-right: 50px;">Consumables</div>		<b>5,809.00</b>	
<b>TOTAL AMOUNT SPENT</b>			<b>5,809.00</b>
<b>AMOUNT OF CASH ADVANCE PER DV NO. MC-342 DTD</b>			<b>5,000.00</b>
<b>AMOUNT REFUNDABLE DTD</b>			
<b>AMOUNT TO BE REIMBURSED</b>			<b>809.00</b>
<input type="checkbox"/> <b>A</b> Certified: Correctness above date.  <div style="text-align: center;">   <b>FELICIANO G. SINON</b>          Claimant       </div>	<input type="checkbox"/> <b>B</b> Certified: Purpose of travel cash advance duly accomplished  <div style="text-align: center;">   <b>ROBELYN T. PIAMONTE</b>          Immediate Supervisor       </div>	<input type="checkbox"/> <b>C</b> Certified: Supporting documents are proper.  <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">   <b>NICK FREDDY R. BELLO</b>          Head, Account Unit       </div> <div style="border: 1px solid black; padding: 2px 5px;"> <b>JEV</b> </div> </div>	