
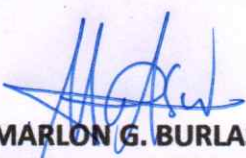


LIQUIDATION REPORT

Visayas State University
Agency

No:

Date: December 24, 2021
Responsibility Center:

Particulars	Amount	
Liquidation of Cash Advance of Mr. Amiel R. Armada	P 5,000.00	
TOTAL AMOUNT SPENT	P 5,991.80	
AMOUNT OF CASH ADVANCE PER DV. NO. DTD	5,000.00	
AMOUNT TO BE COLLECTED	991.80	
A/Certified: Correctness of above date	B/Certified: Purpose of travel/Cash Advance duly accomplished	C/Certified: Supporting documents complete and proper
 AMIEL R. ARMADA Admin. Asst. V	 MARLON G. BURLAS Immediate Supervisor	NICK FREDDY R. BELLO OIC, Head, Accounting