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| LIQUIDATION REPORT VISAYAS STATE UNIVERSITY Agency | | No. Date 7-Jan-25 Responsibility Center ITEEM Code EXT STF A.III.d | |
| PARTICULARS | | | AMOUNT |
| TRAVEL EXPENSE dated December 15-21, 2024 | | | Php 10,950.00 |
| Less: Expenses | | | |
| Per Diem | | | 8,850.00 |
| Motorcycle Fare | | | 2,100.00 |
| TOTAL AMOUNT SPENT | | | Php 10,950.00 |
| AMOUNT OF CASH ADVANCE PER DV NO. | | | Php 10,950.00 |
| AMOUNT REFUNDED PER OR NO. | | | Php - |
| AMOUNT TO BE REIMBURSED / COLLECTIBLE | | | Php - |
| [A] Certified correctness of the documents above data FEDILITO M. ALMERODA Claimant | [B] Certified purpose of travel cash advance duly accomplished TEOFANES A. PATINDOL Immediate Supervisor | [C] Certified supporting complete and proper NICK FREDDY R. BELLO Head, Accounting Office | |