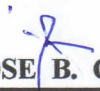



LIQUIDATION REPORT VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte		No:	
		Date 12-27-2021	
		Responsibility DSS	
Particulars		Amount (PhP)	
Charge to: DSS LAB SHARE			
TOTAL AMOUNT SPENT		P 4,954.00	
AMOUNT OF CASH ADVANCE PER DV NO. _____ DTD _____		P 4,500.00	
AMOUNT REFUNDED PER OR NO. _____ DTD _____			
AMOUNT TO BE REIMBURSED		P 454.00	
A] Certified: Correctness of the above data.  JOSEROSE B. CAPRICHIO <i>Claimant</i>	B] Certified: Purpose of travel/cash advance duly accomplished  SUZETTE B. LINA DSS, HEAD	C] Certified: Supporting documents complete and proper. NICK FREDDY R. BELLO <i>Head, Accounting Office</i>	
			DEV No.