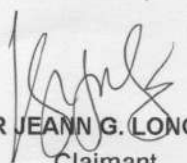



LIQUIDATION REPORT
VISAYAS STATE UNIVERSITY
 Agency

No.
 Date May 2, 2024
 Responsibility Center Biodiversity Center
 Code RRTC.A.III.C

PARTICULARS		AMOUNT
PRE TRAVEL dated April 25-27, 2024		Php 26,224.00
Less: Expenses		
Plane Tickets	27,088.00	
Breakfast	1,040.00	
Lunch	1,040.00	
Dinner	600.00	
Van Rental	10,000.00	
	39,768.00	
TOTAL AMOUNT SPENT		Php 39,768.00
AMOUNT OF CASH ADVANCE PER DV NO.		Php 26,224.00
AMOUNT REFUNDED PER OR NO.		Php -
AMOUNT TO BE REIMBURSED / COLLECTIBLE		Php 13,544.00
[A] Certified correctness of the documents above data	[B] Certified purpose of travel cash advance duly accomplished	[C] Certified supporting complete and proper
 KLEER JEANN G. LONGATANG Claimant	 TEOFANES A. PATINDOL Immediate Supervisor	NICK FREDDY R. BELLO Accountant