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| LIQUIDATION REPORT VISAYAS STATE UNIVERSITY Agency | | No. Date 11/7/2022 Responsibility Center ITEEM Code VSU IP 2021.9 | |
| PARTICULARS | | | AMOUNT |
| PETTY CASH dated May 27, 2022 Less: Expenses Gasoline 5,000.00 | | | Php 5,000.00 |
| TOTAL AMOUNT SPENT | | | Php 5,000.00 |
| AMOUNT OF CASH ADVANCE PER DV NO. | | | Php 5,000.00 |
| AMOUNT REFUNDED PER OR NO. | | | Php - |
| AMOUNT TO BE REIMBURSED / COLLECTIBLE | | | Php - |
| [A] Certified correctness of the documents above data JIMMY O. POGOSA Claimant | [B] Certified purpose of travel cash advance duly accomplished ELIZA D. ESPINOSA Immediate Supervisor | [C] Certified supporting complete and proper NICK FREDDY R. BELLO OIC Head, Accounting Office | |