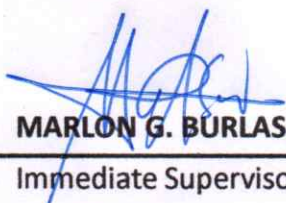


**LIQUIDATION REPORT**

No:

Visayas State University  
AgencyDate: December 24, 2021  
Responsibility Center:

Particulars	Amount	
Liquidation of Cash Advance of Mr. Claudio Ababat Jr.	P 5,000.00	
<b>TOTAL AMOUNT SPENT</b>	<b>P 5,159.75</b>	
AMOUNT OF CASH ADVANCE PER DV. NO. DTD	5,000.00	
AMOUNT TO BE COLLECTED	159.75	
A/Certified: Correctness of above date	B/Certified: Purpose of travel/Cash Advance duly accomplished	C/Certified: Supporting documents complete and proper
<b>CLAUDIO ABABAT Jr.</b> Admin. Asst. III	 <b>MARLON G. BURLAS</b> Immediate Supervisor	<b>NICK FREDDY R. BELLO</b> OIC, Head, Accounting