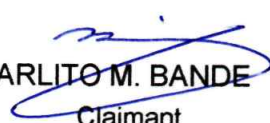
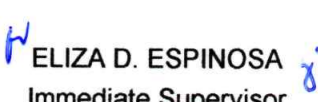


LIQUIDATION REPORT VISAYAS STATE UNIVERSITY Agency		No. Date 2/7/2023 Responsibility Center ITEEM Code VSU IP 2021.9	
PARTICULARS			AMOUNT
PRE TRAVEL dated November 30-December 7, 2022			Php 81,450.00
Less: Expenses			
	Per diem	10,950.00	
	Breakfast	6,000.00	
	LUnch	6,000.00	
	Dinner	6,000.00	
	Porter	21,000.00	
	Cook	21,000.00	
	Accommodation	10,500.00	
		81,450.00	
TOTAL AMOUNT SPENT			Php 81,450.00
AMOUNT OF CASH ADVANCE PER DV NO.			Php 81,450.00
AMOUNT REFUNDED PER OR NO.			Php -
AMOUNT TO BE REIMBURSED / COLLECTIBLE			Php -
[A] Certified correctness of the documents above data  MARLITO M. BANDE 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	

2/7/23