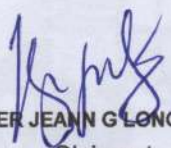
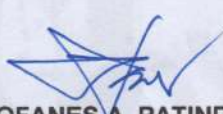


LIQUIDATION REPORT		No.
VISAYAS STATE UNIVERSITY		Date October 24, 2024
Agency		Responsibility Center ITEEM
		Code ECO SAP VSU-IP-2021-9
PARTICULARS		AMOUNT
PRE TRAVEL dated March 14-24, 2024		Php 100,950.00
Less: Expenses		
Accommodation	36,000.00	
Meals	59,400.00	
Motorcycle Fare	6,450.00	
Per diem	26,700.00	
	128,550.00	
TOTAL AMOUNT SPENT		Php 128,550.00
AMOUNT OF CASH ADVANCE PER DV NO.		Php 100,950.00
AMOUNT REFUNDED PER OR NO.		-
AMOUNT TO BE REIMBURSED / COLLECTIBLE		Php 27,600.00
[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 OIC Head, Accounting Office