


LIQUIDATION REPORT		No. _____	
 <b>CITY OF KORONADAL WATER DISTRICT</b> <b>Blk.1 Casa Subd., Koronadal City</b>			
	Responsibility Center:		
		Code:	
PARTICULARS		AMOUNT	
Total Amount Spent			
Amount of Cash Advance per DV No .16-08-153 dtd 8/26/2016			
Amount Refunded per OR. No.                      Dtd.		-	
Amount to be Reimbursed			
A) Certified: Correctness of the		B) Certified: Purpose of travel/cash advance	C) Certified: Supporting documents
above data.		duly accomplished	completed and proper
<i>Claimant</i>		<i>General Manager</i>	<i>Division Manager B</i>