

VISAYAS STATE UNIVERSITY DISBURSEMENT VOUCHER				Fund Cluster : DV No. :	
Mode of Payment		<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)			
Payee		DANIEL LESLIE S. TAN		TIN/Employee No.:	
Address		Office of the Vice President for Admin. & Finance			
Particulars		Responsibility Center		MFO/PAP	
Amount		OVPAF		100000000	
Payment of honorarium as Project Committee - Vice Chairman for VSU's Special Projects. (August 1 - December 31, 2021 @ P3,500/month)		Amount Due		17,500.00	
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.		EDGARDO E. TULIN University President			
B. Accounting Entry:					
Account Title		UACS Code		Debit Credit	
Fuel, Oil, and Lubricants		50203090 00			
C. Certified:			D. Approved for Payment		
<input type="checkbox"/> Cash available <input type="checkbox"/> Subject to Authority to Debit Account (when applicable) <input type="checkbox"/> Supporting documents complete and amount claimed proper					
Signature		Signature			
Printed Name		Printed Name			
Position		Position			
Date		Date			
E. Receipt of Payment					JEV No.
Check/ADA No. :		Date :		Bank Name & Account Number:	
Signature :		Date :		Printed Name:	
				DANIEL LESLIE S. TAN	
Official Receipt No. & Date/Other Documents					Date