

OBLIGATION REQUEST AND STATUS

VISAYAS STATE UNIVERSITY


Visca, Baybay City, Leyte

No.: MOOE- 02-101101-2022-05

Date: May 18, 2022

Fund:

Payee:	GLOBE TELECOM, Inc.			
Office:	Globe Telecom			
Address:	Globelines, Tacloban City, Leyte			
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
RCCRDC	Communication Expense- GLOBE POSTPAID PLAN BILL 09173946866, Acct #: 1014768861_27 MARCH 2022- 26 APRIL 2022	303000000	50205020 01	314.3
	Total			314.3

A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal	B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above
Signature Printed Name Position Date	Signature Printed Name Position Date
 EDUARDO O. MANGAOANG Director & Professor RCCRDC/ CFES	 ALICIA M. FLORES Admin. Officer III Head, Budget Unit/Authorized Representative

STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	OBLIGATION	02-101101-2022-05	300.00		300.00	
	Totals		300.00		300.00	

Please examine your Statement of Account immediately. If no discrepancy is reported within 30 days from this bill's cut-off date, the contents of this statement will be considered correct

You may have overlooked your bill.
Please pay your overdue immediately
to avoid being disconnected.

For details of your charges please see inside pages.
Payments made after your last bill cut-off may not be displayed in this bill.
Amount is inclusive of VAT, if applicable.
Amount is inclusive of Overseas Communication Tax, if applicable.

In compliance with RA 9510 or the Credit Information Systems Act (CISA), we'll be sending basic credit information about your Globe account/s, including any overdue balance, to the Credit Information Corp. (CIC), a state-run agency, on a monthly basis. We at Globe value your awareness on these matters. Learn more at www.creditinfo.gov.ph.

Pay your Globe bills at any of our convenient payment channels

Same-day Posting
 • Globe Online Bills Payment (www.globe.com.ph/paybill)
 • Bayad Center
 • SM Payment Center (Department Store, Savemore, Hypermarket)
 • Robinsons Department Store
 • GCash (App, Dial *143#, Facebook Messenger)

Other Payment Channels Over the Counter
 • BDO
 • BPI
 • Cebuana Lhuillier
 • China Bank Savings
 • CTBC Bank
 • ECPay/7-11
 • EastWest Bank
 • M. Lhuillier
 • One Network Bank
 • PNB
 • PNB Savings Bank
 • RCBC
 • Robinsons Bank

Internet Banking
 • Bancnet
 • BDO
 • BPI
 • Landbank
 • Metrobank
 • Security Bank
 • UCPB
 • UnionBank

ATM
 • Bancnet
 • BDO
 • BPI
 • Landbank
 • Metrobank
 • PNB
 • Security Bank
 • UCPB
 • UnionBank

Mobile Banking
 • BDO
 • BPI
 • Landbank
 • Metrobank
 • UCPB
 • Security Bank
 • Bancnet
Phone Banking
 • BDO
 • BPI
 • Landbank

• Metrobank
 • PNB
 • Security Bank
 • UCPB

Auto Pay (Enroll via Credit Card Provider)
 • BDO
 • BPI
 • Citibank
 • EastWest Bank
 • HSBC
 • Metrobank
 • RCBC Bankard
 • Security Bank
 • UnionBank

2022-05-17

04:30:13

GHO

1014768861Eduardo Mangaoang*Reg*C000000003143201

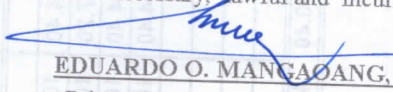


DISBURSEMENT VOUCHER

Fund Cluster :

Date : 4/25/2022

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	GLOBE TELECOM, Inc.	TIN/Employee No.:	ORS/BURS No.:
Address	Globelines Tacloban City, Leyte		
Particulars	Responsibility Center	MFO/PAP	Amount
TO PAYMENT of RCCRDC Postpaid Plan Bill (Mobile No. 9173946866) for the billing period of 27 February 2022 to 26 March 2022 in the amount of Amount of Bill P 314.32 Less: 5% 14.03 2% 5.61 = 19.65 Net Amount Payable= P 294.68 Fund: RCCRDC Amount Due	RCCRDC	303000000	294.68
			294.68
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center;">  EDUARDO O. MANGAOANG, Director (RCCRDC) Printed Name, Designation and Signature of Supervisor </div>			
B. Accounting Entry:			
Account Title		UACS Code	Debit Credit
		50205020 01	
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	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN
Position	Admin. Officer V	Position	President
	Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative
Date		Date	
E. Receipt of Payment			
Check/ADA No. :	Date :	Bank Name & Account Number:	JEV No.
Signature :	Date :	Printed Name: Globe Telecomm, Inc.	Date
Official Receipt No. & Date/Other Documents			