

	OBLIGATION RE	US	No.: MOOE	02-101101-2022-02				
	VISAYAS ST Visca, Ba		Date: Fund:	February 18, 2	2022			
Payee:		INICATIONS, INC		irunu.				
Office:	Globelines Telec							
Address:	S ORDER WORKER	CONTRACT OF SERVICE FOR INDIVIDUAL JOB ORDER WORKS						
Responsibility P		Particulars	PRESENTS	MFO/PAP	UACS Code / Expenditure	Amount		
RCCRDC		TO PAYMENT OF RCCRDC'S GLOBE TELEPHONE B JAN 2022- 15 FEB 2022		303000000	50205020 02	1,599.00		
	case No. 700 and convi			YAS STAT	The VISI			
A Certifie		oublic Act No. 9158 and	Total B Certified:	menavinu at	into a sta	1,599.00		
Signature	and supporting documents valid, proper and legal			B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above				
Printed Name EDUARDO O. MANGAOANG			Printed Name ALICIA M. FLORES					
Position ADDS 3 and an Olds also Director along styles and an olds are styles and an olds are styles and an olds are styles are styles and an olds are styles are styles are styles are styles and an olds are styles are st			Position Admin. Officer III					
RCCRDC			Head, Budg	et Unit/Authorized Representative				
Date			Date					
С	D (STATU	S OF OBLIGATION					
and a little	Reference		Amount					
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable		
	OBLIGATION	02-101101-2022-02	1,599.00	olatnammnn	1,599.00			
	The state of the s	Totals	1 500 00		1 500 00			

In compliance with RA 9510 or the 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.

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. Thank you.

You may have overlooked payment of your previous bill. Please pay your overdue charges immediately.

Payments made after the previous bill period's due date may not be reflected in this bill.

Regional Climate Change Research and Dev Center

Byb103-23 . Dep Of Forestry Vsu Baybay Leyte Province 6521 Philippines

SERVICE	ACCOUNT NUMBER	BILL NUMBER	BILL PERIOD	PAYMENT DUE DATE:	AMOUNT DUE
Globe Landline/ Broadband	857124140	83	5 9 W	Due Immediately	1,149.45
			16 Jan 22 to 15 Feb 22	Mar 08, 2022	1,599.00
				TOTAL AMOUNT DUE:	P2,748.45



857124140 *REGIONAL CLIMATE CH*000027484502