

RCCRDC

OBLIGATION REQUEST AND STATUS

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

No.: MOOE 02-101101-2022-05

Date: March 22, 2022

Fund:

INNOVE COMMUNICATIONS, INC

Office: Globelines Telecomm

Address:

Responsibility
Center

Particulars

MFO/PAP

UACS Code /
Expenditure

Amount

RCCRDC

TO PAYMENT OF RCCRDC'S GLOBE TELEPHONE BILL,
MAR 2022- 05 APRIL 2022

24

303000000

50205020 02

1,599.00

Total

1,599.00

A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal

Signature

Printed Name

Position

Date

EDUARDO O. MANGAOANG

Director

RCCRDC

B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above

Signature

Printed Name

Position

Date

ALICIA M. FLORES

Admin. Officer III

Head, Budget Unit/Authorized Representative

C

STATUS OF OBLIGATION

Reference

Amount

Date

Particulars

ORS/JEV/RCI/RADA/ No.

Obligation

Payment

Not Yet Due

Due and
Demandable

OBLIGATION

02-101101-2022-05

1,599.00

1,599.00

Totals

1,599.00

1,599.00

discrepancy is reported within 30 days from this bill 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.

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.

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

Pay your bills at any of our convenient payment channels

Over the Counter

- SM Payment Centers (Department Store, Savemore, SM Hypermart)
- Bayad Center

Autopay

- (Enroll via Credit Card provider)
- BPI
- Citibank
- Security Bank/Diners
- HSBC

Internet Banking (Online Payment)

- MyAccount (www.globe.com.ph/paybillcorp)
- BDO
- BPI
- Security Bank
- Unionbank
- Landbank (for LDDAP only)

To ensure immediate posting of your payment:

Always provide the payment breakdown when paying your bills.
Provide one (1) original copy of the signed Certificate of Withholding Tax (BIR Form 2307) for EWT.

2022-05-08 00:25:53 GH0



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Innove Communications, Inc.

A wholly-owned subsidiary of Globe Telecom, Inc.



VISAYAS STATE UNIVERSITY
Visca, Baybay City, Leyte, Philippines

Fund Cluster :

Date : 5/13/22

DV No. :

DISBURSEMENT VOUCHER

Mode of Payment

☐

MDS Check

☐

Commercial Check

☐

ADA

☐

Others (Please specify)

Payee

INNOVE COMMUNICATIONS, INC.

TIN/Employee No.:

ORS/BURS No.:

Address

Globelines Tacloban City, Leyte

Particulars

Responsibility Center

MFO/PAP

Amount

TO PAYMENT of Telephone Bill
(Tel No. 563-7616) for the billing period
March 24, 2022 to April 5, 2022 in the
amount of

Amount of Bill P 1,599.00

Less: 5% 71.38

2% 28.55

=

99.94

Net Amount Payable= P 1,499.06

Fund:

RCCRDC

Amount Due

1,499.06

A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.

EDUARDO O. MANGAANG, Director (RCCRDC)
Printed Name, Designation and Signature of Supervisor

B. Accounting Entry:

Account Title

UACS Code

Debit

Credit

C. Certified:

☐ Cash available

☐ Subject to Authority to Debit Account (when applicable)

☐ Supporting documents complete and amount claimed proper

D. Approved for Payment

Signature

Printed Name

NICK FREDDY R. BELLO

Position

Admin. Officer V

Head, Accounting Unit/Authorized Representative

Date

Signature

Printed Name

EDGARDO E. TULIN

Position

President

Agency Head/Authorized Representative

Date

E. Receipt of Payment

Check/
ADA No. :

Date :

Bank Name & Account Number:

JFV No.

Signature :

Date :

Printed Name: Innove Comm., Inc.

Date

Official Receipt No. & Date/Other Documents