Annex F

OBLIGATION REQUEST & STATUS					02-101101-2022-08					
VISAYAS STATE UNIVERSITY					August 1	,2022				
	Visca, Baybay		Fund	GF- CENT	FRALIZED FUNDS					
Payee		TIONS, INC.								
Office										
Address	ORMOC CITY, LEYTE									
Resonsibility Center			MFO/PAP		S Code/ enditure	AMOUNT				
ITEEM	PAYMENT telephone services from June 27, 2022 to July 26, 2022 bill no. 95						1,697.99			
		TOTAL					1,697.99			
A. Certified			B. Certified							
	Changes to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.			Allotment available and obligated for the purpose/ adjustment necessary as indicated above.						
Signature Printed Name Position	ELIZA D. ESPINOSA Director, ITEEM		Signature Printed Name Position	ALICIA M. FLORES Head, Budget Office						
Date			Date							
C.			STATUS OF OBLIG	GATION						
	Reference				Amount					
Date	Particular	ORS//JEV/RCI/RADAI NO.		Obligation	Payment	Not yet Due	Due and Demandable			
August 1,2022	OBLIGATIONS			1,697.99		1,697.99				

TOTAL PUNCOUTT DOL

F 2,407.00

enterprisesupport@globe.com.ph.

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.

Institute Of Tropical Ecology & Environmental Management

Visayas State University Baybay City Baybay Leyte Province 6521 Philippines

SERVICE	ACCOUNT NUMBER	BILL NUMBER	BILL PERIOD	PAYMENT DUE DATE:	AMOUNT DUE:
Globe				Due Immediately	789.69
Landline/	854630122	95	27 Jun 22 to	Aug 16, 2022	1,697.99
Broadband			26 Jul 22	TOTAL AMOUNT DUE:	P2,487.68

