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|--|---|--|--------------------------------|---------------|---------------|--------------------|
| OBLIGATION REQUEST AND STATUS | | | No.: MOOE- 02-101101-2021-12 | | | |
| VISAYAS STATE UNIVERSITY | | | Date: December 13, 2021 | | | |
| Visca, Baybay City, Leyte | | | 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 09167316446, Acct #: 1014768675_27 OCTOBER 2021- 26 NOVEMBER 2021 | 303000000 | 50205020 01 | 300.00 | | |
| Total | | | | 300.00 | | |
| A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal  Signature _____ Printed Name EDUARDO O. MANGAOANG Position Director & Professor RCCRDC/ CFES Date _____ | | B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature _____ Printed Name ALICIA M. FLORES Position Admin. Officer III Head, Budget Unit/Authorized Representative Date _____ | | | | |
| C STATUS OF OBLIGATION | | | | | | |
| Reference | | | Amount | | | |
| Date | Particulars | ORS/JEV/RCI/RADAI No. | Obligation | Payment | Not Yet Due | Due and Demandable |
| | OBLIGATION | 02-101101-2021-12 | 300.00 | | 300.00 | |
| Totals | | | 300.00 | | 300.00 | |

discrepancy is reported within 30 days from this bill's cut-off date, the contents of this statement will be considered correct

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.

 **Thank you for your payment.**

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

- Security Bank
- UCPB
- UnionBank

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
- HSEC
- Metrobank
- RCBC Bankard
- Security Bank
- UnionBank

2021-12-13 01:23:56 GH0

2021-12-13 01:23:56 GH0

1014768675Eduardo Mangaoang*Reg*C000000003075701



Globe

Globe Telecom, Inc.
32nd Street corner 7th Avenue
Bonifacio Global City,
Taguig, Philippines 1634
www.globe.com.ph

www.facebook.com/globeph
@talk2globe
community.globe.com.ph

BIR CAS Permit No. 1908_0126_PTU_CAS_000600

SOA No. 000677497183

TIN: 000-768-480-000 VAT Registered

1014768675



Mr. Regional Climate Change R&D
Center/ Eduardo Mangaoan

Bill no. 79

Page 1 of 2

Amount to Pay
(total amount due)

Php 307.57

Account Number

1014768675

Primary Number

9167316446

Billing Period

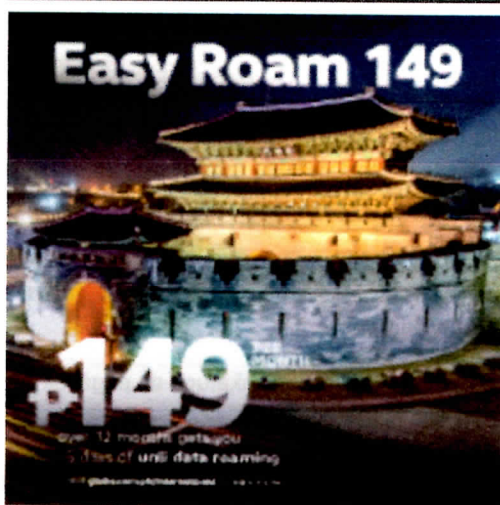
10/27/21 to 11/26/21

Due Date

12/17/21

705664465

LOAD TIPID PLAN 300



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.

Statement Summary

Charges For This Month

Other Charges

P 300.00

Total

Php 300.00

Previous Bill Activity

Previous Bill Amount

P 31.68

Less:

Payment

(P 24.11)

Remaining Balance (Due immediately)

P 7.57

Amount to Pay

P 307.57

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Amount is inclusive of Overseas Communication Tax, if applicable.



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- BDO
- BPI
- Citibank
- EastWest Bank
- HSBC
- Metrobank
- RCBC Bankard
- Security Bank
- UnionBank

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1014768675Eduardo Mangaoang*Reg*C000000003075701



VISAYAS STATE UNIVERSITY
Visca, Baybay City, Leyte, Philippines

Fund Cluster :

Date : 12/13/2021

DV No. :

DISBURSEMENT VOUCHER

| | | | |
|-----------------|--|-------------------|---------------|
| 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. 09167316446) for the billing period of 27 October 2021 to 26 November 2021 in the amount of Amount of Bill P 300.00 Less: 5% 13.39 2% 5.36 = 18.75 Net Amount Payable= P 281.25 Fund: RCCRDC | RCCRDC | 303000000 | 281.25 |
| Amount Due | | | 281.25 |

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

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

B. Accounting Entry:

| Account Title | UACS Code | Debit | Credit |
|---------------|-------------|-------|--------|
| | 50205020 01 | | |

| | |
|---|--|
| C. Certified: <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 | 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: | JEV No. |
| Signature : | Date : | Printed Name: Globe Telecom, Inc. | Date |

Official Receipt No. & Date/Other Documents