GE

						Gi	Annex F
	OBLIGATION	REQU	EST AND STAT	US	No · MOOF-	02-101101-202	21-12
			UNIVERSITY		Date:	December 13,	
			City, Leyte		Fund:	Becomber 10,	2021
Payee:	GLOBE TELI				1		
Office:	Globe Teleco	N-10-					
Address:	Globelines, Tacl		evte			L	
	Responsibility Particulars				1450/040	UACS Code /	A
Center			Particulars		MFO/PAP	Expenditure	Amount
RCCRDC		446, Acct #:	ense- GLOBE POSTPAID 1014768675_27 OCTOB OVEMBER 2021		303000000	50205020 01	300.00
				Total			300.00
A Certifie	d: Charges to appropri	ation/allotmen	t	B Certified:	Allotment av	ailable and obligate	d for the
	necessary, lawful a	and under my	direct supervision		purpose/ac	ljustment necessary	as as
	and supporting do	cuments valid	, proper and legal		indicated a	bove	
Signature		Muy		Signature			
Printed Name	EDU	JARDO O. N	IANGAOANG	Printed Name		ALICIA M. FLOR	ES
Position		Director & F		Position		Admin. Officer II	
		RCCRDC	CFES		Head, Budg	get Unit/Authorized	Representative
Date			074711	Date			
С	Defe	erence	SIAIU	S OF OBLIGATI		ount	ж
	Kele	erence			I		Due and
Date	Particular	rs C	RS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Demandable
	OBLIGATI	ION	02-101101-2021-12	300.00		300.00	
		To	otals	300.00		300.00	
In compl Act (CIS- your Glol Credit in monthly	iance with RA 9510 or the Cred and well be sending basic credit be account/s, including any ove formation Corp. (C.C.) a stater- basis. We at Globe value your a	dit Information Syl information about the communication about the communication about the communication about the communication in the communication and the distribution and the communication and the communication and the distribution and the communication and the	stems t t the	Payments made after yo	our last bill cut-off ma Amount is sive of Overseas Com	arges please see inside pay not be displayed in the inclusive of VAT, if applinmunication Tax, if applingur paymen	is bill. cable. cable.
Pay y Same-day • Globe C (www.glo • Bayac C • SM Pay Q (Departm Hyperma • Robinsc • GCash (Learn more at www.creditinfo. Your Globe bills at any of the street of	of our conver ther Payment Chaver the Counter BDO BPI Cebuana Lhuiller China Bank Saving TBC Bank ECPay/7-11 EastWest Bank M. Lhuiller One Network Bank	nient payment channels Security Bank UCPB UCPB UnionBank Internet Banking BBO BBO BBO Landbank Metrobank Security Bank	Bancnet	pi sindbank etrobank CPB ecurity Bank ancnet we Banking	Metrobank PNB Security Bank UCPB Auto Pay (Enroll via Credit Card Provider BDO BPI Citibank EastWest Bank EastWest Bank	7)
-13 01:2	• F • F	PNB PNB Savings Bank RCBC Robinsons Bank	● UCPB * ■ UnionBank	● Bi ● Li	andbank	 HSBC Metrobank RCBC Bankard Security Bank UnionBank 	



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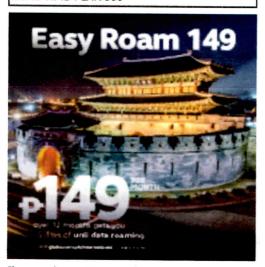
1014768675



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

BILL NO. 79		Page 1 of 2
Amount to F	'ay	Php 307.57
Account Number	Primary Number 9167316446	
Billing Period 10/27/21 to	11/26/21	Due Date 12/17/21

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

In compliance with RA 9510 or the Credit Information Syster 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 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.

 \odot Thank you for your payment.

Pay your Globe bills at any of our convenient payment channels

01:23:56

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- 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

- Over the Counter

 BDIO
 BPI
 Cebuana Lhuillier
 China Bank Savings
 CTBC Bank
 ECPay/7-11
 EastWest Bank
 M. Lhuillier
 One Network Bank
 PNB
 PNB Savings Bank

- PNB Savings Bank RCBC RCBC
 Robinsons Bank
- Security BankUCPB UnionBank
- Internet Banking
- BDO
 BPI
 Landbank
 Metrobank
 Security Bank
 UCPB
 UnlonBank
- ATM
 Bancnet
 BDO
 BPI
- Landbank Metrobank PNB
- Security BankUCPB UnionBank

Mobile Banking

- Mobile Banking

 BDO

 BPI

 Landbank

 Metrobank

 UCPB

 Security Bank

 Bancnet
- Phone Banking
- BDO
 BPI
 Landbank
- MetrobankPNBSecurity BankUCPB

Auto Pay (Enroll via Credit Card Provider)

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





VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte, Philippines

Fund	Cluster	:	

	A URSA			
	DISBURSEMENT VOI	JCHER		Date: 12/13/202 DV No.:
Mode of Payment	MDS Check Commercial Check	ADA	Others (Ple	ase specify)
Payee	GLOBE TELECOM, Inc.	TIN/Employ	ee No.:	ORS/BURS No.:
Address	Globelines Tacloban City, Leyte			
	Particulars	Responsibility Center	MFO/PAP	Amount
09 ² 27 202 Am Les	TO PAYMENT of RCCRDC stpaid Plan Bill (Mobile No. 167316446) for the billing period of October 2021 to 26 November 21 in the amount of ount of Bill P 300.00 ss: 5% 13.39 2% 5.36 = 18.75 Amount Payable= P 281.25 RCCRDC	RCCRDC	30300000	281.25
	Amount Due Expenses/Cash Advance necessary, lawful and incument in the EDUARDO O. MANGAOAN Printed Name, Designation and	G, Director (RC)	CRDC)	281.25
	EDUARDO O. MANGAOAN Printed Name, Designation an	G, Director (RC)	CRDC)	281.25
Certified:	EDUARDO O. MANGAOAN Printed Name, Designation an	G, Director (RC)	CRDC) oervisor	
Certified:	Expenses/Cash Advance necessary, lawful and incu- EDUARDO O. MANGADAN Printed Name, Designation and agency:	G, Director (RCt d Signature of Sup	CRDC) pervisor pervisor Debit	281.25 Credit
. Certified: . Accounting	Expenses/Cash Advance necessary, lawful and incume. EDUARDO O. MANGAOAN Printed Name, Designation and ang Entry: Account Title	UACS Code	ccrDC) pervisor perpose Debit 01	
Certified: Certified: Cash Subjection Supp	Expenses/Cash Advance necessary, lawful and incu- EDUARDO O. MANGADAN Printed Name, Designation and agency:	UACS Code	ccrDC) pervisor perpose Debit 01	
Certified: Certified: Cash Subje Supp pro	EDUARDO O. MANGADAN Printed Name, Designation an ag Entry: Account Title available ect to Authority to Debit Account (when applicable) porting documents complete and amount claimed	UACS Code	ccrDC) pervisor perpose Debit 01	
Certified: Certified: Cash Subje Supp pro	EDUARDO O. MANGADAN Printed Name, Designation an ag Entry: Account Title available ect to Authority to Debit Account (when applicable) porting documents complete and amount claimed	UACS Code 50205020 D. Approved	crDC) pervisor perpose Debit O1 for Payment	Credit
Certified: Certified: Cash Subjection Support Signature Printed Name	Expenses/Cash Advance necessary, lawful and incumental incumental printed Name, Designation and Printed Name, Designation and available available sect to Authority to Debit Account (when applicable) prorting documents complete and amount claimed oper NICK FREDDY R. BELLO Admin. Officer V	UACS Code 50205020 D. Approved Signature Printed Name	CRDC) pervisor Debit O1 for Payment EDGAR	
Certified: Accounting Certified: Cash Subject Supp pro Signature Printed Name Position	Expenses/Cash Advance necessary, lawful and incumental incumental printed Name, Designation and Printed Name, Designation and available available ect to Authority to Debit Account (when applicable) corting documents complete and amount claimed oper	UACS Code 50205020 D. Approved	CRDC) pervisor Debit O1 for Payment EDGAR	Credit Credit
Certified: Certified: Cash Subjection Signature Printed Name Position Date	EDUARDO O. MANGADAN Printed Name, Designation and Ing Entry: Account Title Account Title available eet to Authority to Debit Account (when applicable) corting documents complete and amount claimed oper NICK FREDDY R. BELLO Admin. Officer V Head, Accounting Unit/Authorized Representative	UACS Code 50205020 D. Approved Signature Printed Name	CRDC) pervisor Debit O1 for Payment EDGAR	Credit Credit DO E. TULIN resident
Certified: Accounting Cash Subjection Signature Printed Name Position Date Receipt of 1	Expenses/Cash Advance necessary, lawful and incumental incumental printed Name, Designation and	UACS Code 50205020 D. Approved Signature Printed Name Position Date	crDC) pervisor Debit Debit For Payment EDGAF P Agency Head/Au	Credit Credit DO E. TULIN resident thorized Representative
Certified: Accounting Certified: Cash Subjection Signature Printed Name Position Date Receipt of I Check/	EDUARDO O. MANGADAN Printed Name, Designation and Ing Entry: Account Title Account Title available eet to Authority to Debit Account (when applicable) corting documents complete and amount claimed oper NICK FREDDY R. BELLO Admin. Officer V Head, Accounting Unit/Authorized Representative	UACS Code 50205020 D. Approved Signature Printed Name Position	crDC) pervisor Debit Debit For Payment EDGAF P Agency Head/Au	Credit Credit DO E. TULIN resident
Certified: Accounting Certified: Cash Subjection Signature Printed Name Position Date Receipt of I Check/ DA No.: gnature:	Expenses/Cash Advance necessary, lawful and incumental incumental printed Name, Designation and	UACS Code 50205020 D. Approved Signature Printed Name Position Date	ccount Number:	Credit Credit DO E. TULIN resident thorized Representative