


OBLIGATION REQUEST & STATUS			No. MOOE	02-101101-2022-04	
VISAYAS STATE UNIVERSITY			Date	April 4, 2022	
Visca, Baybay City, Leyte			Fund	GF- CENTRALIZED FUNDS	
Payee	INNOVE COMMUNICATIONS, INC.				
Office					
Address	ORMOC CITY, LEYTE				
Responsibility Center	PARTICULAR	MFO/PAP	UACS Code/ Expenditure	AMOUNT	
ITEEM	PAYMENT telephone services from February 27, 2022 to March 26, 2022 bill no. 91			1,697.99	
TOTAL					1,697.99
A. Certified Changes to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal. Signature Printed Name ELIZA D. ESPINOSA Position Director, ITEEM Date			B. Certified Allotment available and obligated for the purpose/ adjustment necessary as indicated above. Signature Printed Name ALICIA M. FLORES Position Head, Budget Office Date		
C.	STATUS OF OBLIGATION				
	Reference			Amount	
Date	Particular	ORS//JEV/RCI/RADAI NO.	Obligation	Payment	Not yet Due Due and Demandable
April 1, 2022	OBLIGATIONS		1,697.99		1,697.99
	TOTALS		1,697.99		1,697.99

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 Landline/ Broadband	854630122	91	27 Feb 22 to 26 Mar 22	Due Immediately Apr 16, 2022	910.97 1,697.99
TOTAL AMOUNT DUE:					P2,608.96



854630122 *INSTITUTE OF TROPIC*000026089609