

BUDGET UTILIZATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				No.: MOOE 02-10101-2021-12																													
				Date: December 6, 2021																													
				Fund: TF-OVPI																													
Payee:	INNOVE COMMUNICATIONS, INC.																																
Office:																																	
Address:	Tacloban, City																																
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount																													
TF-OVPI	Communication Expenses Globe landline Tel: 563 7552 Acct. # 855310450																																
		301000000	50205020 02	2,869.96																													
<b>Total</b>				<b>2,869.96</b>																													
<b>A</b> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal  Signature _____ Printed Name <b>ANATOLIO N. POLINAR</b> Position <b>Head, DFS</b> Date <b>December 6, 2021</b>			<b>B</b> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above  Signature _____ Printed Name <b>ALICIA M. FLORES</b> Position <b>Budget Office</b> Date _____																														
<b>C</b> <b>STATUS OF OBLIGATION</b> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3">Reference</th> <th colspan="4">Amount</th> </tr> <tr> <th>Date</th> <th>Particulars</th> <th>ORS/JEV/RCI/RADAI No.</th> <th>Obligation</th> <th>Payment</th> <th>Not Yet Due</th> <th>Due and Demandable</th> </tr> </thead> <tbody> <tr> <td></td> <td>Obligations</td> <td>02-101101-2021-12</td> <td>2,869.96</td> <td></td> <td>2,869.96</td> <td></td> </tr> <tr> <td colspan="3" style="text-align: right;">Totals</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Reference			Amount				Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable		Obligations	02-101101-2021-12	2,869.96		2,869.96		Totals						
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**TOTAL AMOUNT DUE:**
**P2,869.96**


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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.

**Visayas State University College Of Forestry**

Cfes  
College Of Forestry Byb103-22  
Vsu, Visca.  
Baybay Leyte Province  
6521 Philippines

 **Thank you for your payment.**

Payments made after the previous bill period's due date may not be reflected in this bill.

SERVICE	ACCOUNT NUMBER	BILL NUMBER	BILL PERIOD	PAYMENT DUE DATE:	AMOUNT DUE:
Globe Landline/Broadband	855310450	85	27 Oct 21 to 26 Nov 21	Dec 17, 2021	0.00
				TOTAL AMOUNT DUE:	P2,869.96



855310450 \*VISAYAS STATE UNIVE\*000028699600