


| | | | | | | |
|---|--|-----------------------|--|-----------------------------|-------------|--------------------|
| OBLIGATION REQUEST AND STATUS | | | | No.: MOOE 02-101101-2021-12 | | |
| VISAYAS STATE UNIVERSITY | | | | Date: December 27, 2021 | | |
| Visca, Baybay City, Leyte | | | | Fund: | | |
| Payee: | INNOVE COMMUNICATIONS, INC | | | | | |
| Office: | Globelines Telecomm | | | | | |
| Address: | | | | | | |
| Responsibility Center | Particulars | MFO/PAP | UACS Code / Expenditure | Amount | | |
| RCCRDC | TO PAYMENT OF RCCRDC'S GLOBE TELEPHONE BILL, NOVEMBER 2021- 15 DECEMBER 2021 | 16 303000000 | 50205020 02 | 1,599.00 | | |
| Total | | | | 1,599.00 | | |
| 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 RCCRDC 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 | 1,599.00 | | 1,599.00 | |
| | | Totals | 1,599.00 | | 1,599.00 | |

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.

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.

Regional Climate Change Research and Dev Center

Byb103-23
 . Dep Of Forestry Vsu
 Baybay Leyte Province
 6521 Philippines

| SERVICE | ACCOUNT NUMBER | BILL NUMBER | BILL PERIOD | PAYMENT DUE DATE: | AMOUNT DUE: |
|------------------------------|----------------|-------------|---------------------------|---------------------------------|--------------------|
| Globe Landline/ Broadband | 857124140 | 81 | 16 Nov 21 to 15 Dec 21 | Due Immediately Jan 05, 2022 | 364.23 1,599.00 |
| | | | | TOTAL AMOUNT DUE: | P1,963.23 |



857124140 *REGIONAL CLIMATE CH*000019632307

Innovate Communications, Inc.

A wholly-owned subsidiary of Globe Telecom, Inc.



Globe
myBusiness

BIR CAS Permit No. 1912_0126_PTU_CAS_000741

32nd Street corner 7th Avenue
Bonifacio Global City,
Taguig, Philippines 1634

Samar Loop corner Panay Road,
Cebu Business Park,
Cebu City, 6000

<http://mybusiness.globe.com.ph>

<http://www.facebook.com/GlobemyBusiness>

@GlobemyBusiness

SOA Number: I000081346574

TIN: 000-360-916-000 VAT Registered

Statement of Account

857124140



Regional Climate Change Research and Dev Center

Byb103-23

Dep Of Forestry Vsu
Baybay Leyte Province
6521 Philippines

Statement Summary

Previous Bill Charges

| | Amount |
|--------------------------------------|------------|
| Amount Due from Previous Bill | 1,891.85 |
| Less: Payments (Thank You) | (1,527.62) |
| Remaining Balance from Previous Bill | P364.23 |

Current Bill Charges

| | |
|-----------------------------|-----------|
| Monthly Recurring Fee (MRF) | 1,427.68 |
| VAT | 171.32 |
| Total Current Bill | P1,599.00 |

TOTAL AMOUNT DUE: P1,963.23

Bill Number **81**
Bill Period **16 Nov 21 to 15 Dec 21**
Account Number **857124140**
Landline Number **(53)5637616**

| | |
|---------------------------------------|-----------|
| Previous Balance Due Immediately | 364.23 |
| Current Balance Due Date Jan 05, 2022 | 1,599.00 |
| Total Amount Due | P1,963.23 |

IMPORTANT NOTICE

Globe Business Internet Direct uses Leased Line Technology and Broadband Access Network (BAX) to deliver high-speed Internet connectivity for your business. Supporting a wide range of network interfaces, Internet Direct uses the most advanced copper and fiber facilities to provide your network with stable Internet connections direct to your router. Connect your business to a dedicated Internet service now with Globe Business Internet Direct. For more information, email enterprisesupport@globe.com.ph.

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.

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Regional Climate Change Research and Dev Center

Byb103-23

Dep Of Forestry Vsu
Baybay Leyte Province
6521 Philippines

| SERVICE | ACCOUNT NUMBER | BILL NUMBER | BILL PERIOD | PAYMENT DUE DATE: | AMOUNT DUE: |
|--------------------------|----------------|-------------|------------------------|-------------------|-------------|
| Globe Landline/Broadband | 857124140 | 81 | 16 Nov 21 to 15 Dec 21 | Due Immediately | 364.23 |
| | | | | Jan 05, 2022 | 1,599.00 |
| | | | | TOTAL AMOUNT DUE: | P1,963.23 |

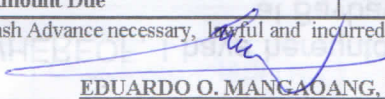


857124140 *REGIONAL CLIMATE CH*000019632307

Visca, Baybay City, Leyte, Philippines

DISBURSEMENT VOUCHER

DV No. :

| | | | |
|---|--|---|-----------------|
| Mode of Payment | <input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify) | | |
| Payee | INNOVE COMMUNICATIONS, INC. | TIN/Employee No.: | ORS/BURS No.: |
| Address | Globelines Tacloban City, Leyte | | |
| Particulars | Responsibility Center | MFO/PAP | Amount |
| TO PAYMENT of Telephone Bill (Tel No. 563-7616) for the billing period October 16, 2021 to November 15, 2021 in the amount of Amount of Bill P 1,599.00 Less: 5% 71.38 2% 28.55 = 99.94 Net Amount Payable= P 1,499.06 Fund: RCCRDC | RCCRDC | 303000000 | 1,599.00 |
| Amount Due | | | 1,599.00 |
| A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center;">  EDUARDO O. MANGUOANG, Director (RCCRDC) Printed Name, Designation and Signature of Supervisor </div> | | | |
| B. Accounting Entry: | | | |
| Account Title | UACS Code | Debit | Credit |
| | | | |
| C. Certified: | | D. Approved for Payment | |
| <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 | | | |
| Signature | Signature | | |
| Printed Name | Printed Name | | |
| Position | Position | | |
| Date | Date | | |
| Signature: NICK FREDDY R. BELLO Position: Admin. Officer V Head, Accounting Unit/Authorized Representative | | Signature: EDGARDO E. TULIN Position: President Agency Head/Authorized Representative | |
| E. Receipt of Payment | | JEV No. | |
| Check/ADA No.: | Date: | Bank Name & Account Number: | |
| Signature: | Date: | Printed Name: Innové Comm., Inc. | Date |
| Official Receipt No. & Date/Other Documents | | | |