


<b>OBLIGATION REQUEST &amp; STATUS</b>		No. MOOE	02-101101-2022-04	
VISAYAS STATE UNIVERSITY		Date	April 29, 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 March 27, 2022 to April 26, 2022 bill no. 92			1,697.99
TOTAL				1,697.99
<b>A. Certified</b>  Changes to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.  Signature Printed Name <b>ELIZA D. ESPINOSA</b> Position <b>Director, ITEEM</b> Date		<b>B. Certified</b>  Allotment available and obligated for the purpose/ adjustment necessary as indicated above.  Signature Printed Name <b>ALICIA M. FLORES</b> Position <b>Head, Budget Office</b> Date		
C.	<b>STATUS OF OBLIGATION</b>			
Reference			Amount	
Date	Particular	ORS//JEV/RCI/RADAI NO.	Obligation	Payment
April 29, 2022	OBLIGATIONS		1,697.99	
TOTALS			1,697.99	
				Not yet Due
				Due and Demandable

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](http://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	92	27 Mar 22 to 26 Apr 22	<b>Due Immediately</b> <b>May 17, 2022</b>	2,502.84 1,697.99
TOTAL AMOUNT DUE:					<b>P4,200.83</b>



854630122 \*INSTITUTE OF TROPIC\*000042008306