

## OBLIGATION REQUEST AND STATUS

## VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

No.: MOOE- 02-101101-2022-05

Date: May 18, 2022

Fund: GF RCCRC

Payee:	GLOBE TELECOM, INC			
Office:	Globelines Telecomm			
Address:	Tacloban City, Leyte			
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
RCCRDC	Communication Expense- GLOBE POSTPAID PLAN BILL 09064168512, Acct #: 1014769221, 10 APRIL 2022- 09 MAY 2022	303000000	50205020 01	300.0
	<b>Total</b>			<b>300.0</b>

**A** Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal

Signature

Printed Name

Position

Date

EDUARDO O. MANGAOANG

Director, RCCRDC

**B** Certified: Allotment purposed for the intended purpose

Signature

Printed Name

Position

Date

## STATUS OF OBLIGATION

Reference				
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	
18-May-22	OBLIGATION	02-101101-2022-05	300	P 579.45
				(P 330.29)
				P 249.16
				P 549.16
			Totals	

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

You may have overlooked your bill.  
Please pay your overdue immediately  
to avoid being disconnected.

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.

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).

## Pay your Globe bills at any of our convenient payment channels

## Same-day Posting

- Globe Online Bills Payment ([www.globe.com.ph/paybill](http://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

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

- Security Bank
- UCPB
- UnionBank

## Internet Banking

- Bancnet
- BDO
- BPI
- Landbank
- Metrobank
- Security Bank
- UCPB
- UnionBank

## ATM

- Bancnet
- BDO
- BPI
- Landbank
- Metrobank
- PNB
- Security Bank
- UCPB
- UnionBank

## Mobile Banking

- BDO
- BPI
- Landbank
- Metrobank
- UCPB
- Security Bank
- Bancnet

## Phone Banking

- BDO
- BPI
- Landbank

- Metrobank
- PNB
- Security Bank
- UCPB

## Auto Pay (Enroll via Credit Card Provider)

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

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1014769221Eduardo Mangaoang\*Reg\*C000000005491600



## VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte, Philippines

Fund Cluster :

Date : 5/18/2022

DV No. :

## DISBURSEMENT VOUCHER

Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	GLOBE TELECOM, Inc.	TIN/Employee No.:	ORS/BURS No.:
Address	Globelines Tacloban City, Leyte		
Particulars	Responsibility Center	MFO/PAP	Amount
TO PAYMENT of RCCRDC Postpaid Plan Bill (Mobile No. 09064168512) for the billing period of 10 April 2022 to 09 May 2022 in the amount of . . . . Amount of Bill P    300.00 Less: 5%            13.39 2%            5.36 =            18.75 Net Amount Payable= P    281.25  Fund: <u>RCCRDC</u>  Amount Due	RCCRDC	303000000	281.25
			281.25
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.   <u>EDUARDO O. MANGAOANG, Director (RCCRDC)</u> Printed Name, Designation and Signature of Supervisor			
B. Accounting Entry:			
Account Title	UACS Code	Debit	Credit
	50205020 01		
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	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN
Position	Admin. Officer V Head, Accounting Unit/Authorized Representative	Position	President Agency Head/Authorized Representative
Date		Date	
E. Receipt of Payment			JEV No.
Check/ADA No. :	Date :	Bank Name & Account Number:	
Signature :	Date :	Printed Name: <b>Globe Telecomm, Inc.</b>	Date
Official Receipt No. & Date/Other Documents			