

OBLIGATION REQUEST & STATUS			No. MOOE	02-101101-2021-12		
VISAYAS STATE UNIVERSITY			Date	January 3, 2022		
Visca, Baybay City, Leyte			Fund	GF- CENTRALIZED FUNDS		
Payee Office Address	INNOVE COMMUNICATIONS, INC.					
	ORMOC CITY, LEYTE					
Responsibility Center	PARTICULAR	MFO/PAP	UACS Code/ Expenditure	AMOUNT		
ITEEM	PAYMENT telephone services from November 27, 2021 to December 26, 2021 bill no. 88			1,697.99		
TOTAL					1,697.99	
A. Certified			B. Certified			
Changes to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.			Allotment available and obligated for the purpose/ adjustment necessary as indicated above.			
Signature	ELIZA D. ESPINOSA		Signature	ALICIA M. FLORES		
Printed Name	Director, ITEEM		Printed Name	OIC Head, Budget Office		
Position	1/4/2022		Position			
Date			Date			
C.	STATUS OF OBLIGATION					
	Reference			Amount		
Date	Particular	ORS//JEV/RCI/RADAI NO.	Obligation	Payment	Not yet Due	Due and Demandable
January 3, 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](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	88	27 Nov 21 to 26 Dec 21	<b>Due Immediately</b>	2,017.68
				<b>Jan 16, 2022</b>	1,697.99
				<b>TOTAL AMOUNT DUE:</b>	<b>P3,715.67</b>



854630122 \*INSTITUTE OF TROPIC\* 000037156707