

OBLIGATION REQUEST AND STATUS													
VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				No.:									
INNOVE COMMUNICATIONS, INC./GLOBE BUSINESS				Date:	December 7, 2021								
INNOVE COMMUNICATIONS, INC./GLOBE BUSINESS				Fund:									
Payee:													
Office:													
Address: Baybay City													
Responsibility Center		Particulars		MFO/ PAP	UACS Code / Expenditure	Amount							
VSU Hospital		Payment for Globe Landline/Broadband #46 Oct. 27 to Nov. 26, 2021 in the amount of		20000000	50205020 02	3,427.49							
Total				3,427.49									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;">A</td> <td style="width: 55%;">Certified: Charges to appropriation/allocation necessary, lawful and under my direct supervision and supporting documents valid, proper and legal</td> <td style="width: 5%;">B</td> <td style="width: 55%;">Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above</td> </tr> <tr> <td colspan="2"> Signature Printed Name fr. ELWIN JAY V. YU, M.D. Position Chief of Hospital I VSU Hospital, Visca, Baybay City Date </td> <td colspan="2"> Signature Printed Name ALICIA M. FLORES Position HEAD-BUDGET OFFICE Date </td> </tr> </table>						A	Certified: Charges to appropriation/allocation necessary, lawful and under my direct supervision and supporting documents valid, proper and legal	B	Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above	Signature Printed Name fr. ELWIN JAY V. YU, M.D. Position Chief of Hospital I VSU Hospital, Visca, Baybay City Date		Signature Printed Name ALICIA M. FLORES Position HEAD-BUDGET OFFICE Date	
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STATUS OF OBLIGATION													
Reference			Amount										
Date	Particulars	ORS/JEV/RCI/ RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable							
	Obligation	0	3,427.49		3,427.49								
Totals			3,427.49		3,427.49								