

OBLIGATION REQUEST & STATUS		No. MOOE	02-101101-2022-01	
VISAYAS STATE UNIVERSITY		Date	February 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 December 27, 2021 to January 26, 2021 bill no. 89			1,697.99
TOTAL				1,697.99
A. Certified Changes to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal. Signature Printed Name ELIZA D. ESPINOSA Position Director, ITEEM Date		B. Certified Allotment available and obligated for the purpose/ adjustment necessary as indicated above. Signature Printed Name ALICIA M. FLORES Position Head, Budget Office Date		
C.	STATUS OF OBLIGATION			
Reference			Amount	
Date	Particular	ORS//JEV/RCI/RADAI NO.	Obligation	Payment
February 3, 2022	OBLIGATIONS		1,697.99	
TOTALS			1,697.99	1,697.99

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.

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	89	27 Dec 21 to 26 Jan 22	Due Immediately	1,972.20
				Feb 16, 2022	1,697.99
TOTAL AMOUNT DUE:					P3,670.19



854630122 *INSTITUTE OF TROPIC*000036701904