


OBLIGATION REQUEST & STATUS				
VISAYAS STATE UNIVERSITY			No. MOOE	02-101101-2022-03
Visca, Baybay City, Leyte			Date	March 2, 2022
			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 January 27, 2022 to February 26, 2022 bill no. 90			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		Signature		
Printed Name	ELIZA D. ESRINOSA	Printed Name	ALICIA M. FLORES	
Position	Director, ITEEM	Position	Head, Budget Office	
Date		Date		
C.	STATUS OF OBLIGATION			
	Reference	Amount		
Date	Particular	ORS//JEV/RCI/RADAI NO.	Obligation	Payment
March 2, 2022	OBLIGATIONS		1,697.99	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	90	27 Jan 22 to 26 Feb 22	Due Immediately	941.29
				Mar 19, 2022	1,697.99
				TOTAL AMOUNT DUE:	P2,639.28



854630122 *INSTITUTE OF TROPIC*000026392808