


<b>OBLIGATION REQUEST &amp; STATUS</b>		No. MOOE	02-101101-2022-010	
VISAYAS STATE UNIVERSITY		Date	October 7, 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 August 27, 2022 to September 26, 2022 bill no. 97			3,224.35
<b>TOTAL</b>				<b>3,224.35</b>
<b>A. Certified</b> 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: 10/7/22		<b>B. Certified</b> Allotment available and obligated for the purpose/ adjustment necessary as indicated above.  Signature: Printed Name: ALICIA M. FLORES Position: Head, Budget Office Date:		
<b>C.</b>		<b>STATUS OF OBLIGATION</b>		
Reference		Amount		
Date	Particular	ORS//JEV/RCI/RADAI NO.	Obligation	Payment
October 7, 2022	OBLIGATIONS		3,224.35	
		TOTALS	3,224.35	
				Due and Demandable
				3,224.35
				3,224.35

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).

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.



**Thank you for your payment.**

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	97	27 Aug 22 to 26 Sep 22	Oct 17, 2022	0.00
				TOTAL AMOUNT DUE:	2,778.70
					<b>P2,778.70</b>



854630122 \*INSTITUTE OF TROPIC\*000002778709