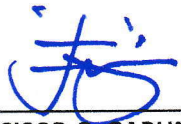
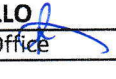
 OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte	No: 02-2021-12-215					
	Date: 9-Dec-21					
	Fund: PCC-407					
Payee: 92.5 MHz Groove FM Office: _____ Address: PQ Subdivision, Brgy. Cogon, Baybay City, Lyte						
Responsibility Center	Particulars	MFO / PAP	UACS Code/ Expenditure	AMOUNT		
05-010-00000-04-11	PAYMENT FOR ADVERTISEMENT	05-010-0000-04-11-01	5020504000	7,000.00		
Total				7,000.00		
A Certified: Charge to appropriation/ allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal <div style="text-align: center;">  Signature Printed Name FRANCISCO G. GABUNADA JR. Position Center Director, PCC Date _____ </div>		B Certified: Appropriation/Allotment available and obligated for the purpose as indicated above. <div style="text-align: center;">  Signature Printed Name NICK FREDDY R. BELLO Position OIC Head, Accounting Office Date _____ </div>				
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI No.	Obligation	Payment	Not Yet Due	Due and Demandable
09-Dec-21	Obligation	02-2021-12-215	7,000.00			7,000.00
		TOTALS	7,000.00			7,000.00



92.5 MHz Groove FM

(An Affiliate of Wave Network, Inc.)

PQ Subdivision, Brgy. Cogon, Baybay City, Leyte

Tel No: (053) 563-7746 E-mail: groovefm.baybay@yahoo.com.ph

BILLING INVOICE

Date: December 1, 2021

From: Erwin B. Mantua
Groove FM
Baybay City, Leyte

To: Philippine Carabao Center
Visayas State University
Baybay City, Leyte


Length of Time: 59 seconds

No. of Spots: 18 spots/ day


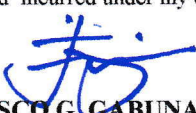
Broadcast Duration: November 4, 2021 – December 3, 2021

Broadcasting Fee: P 7,000.00

Amount in Words: Seven Thousand Pesos only


ERWIN B. MANTUA
Authorized Representative

Received by: _____
Date: _____
Time: _____

 VISAYAS STATE UNIVERSITY Visca Baybay City, Leyte		Fund Cluster :	
DISBURSEMENT VOUCHER			Date: 9-Dec-21 DV No. : 2021-242
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	92.5 MHz Groove FM	TIN/Employee No.:	ORS/BURS No.: 02-2021-12-215
Address	PQ Subdivision, Brgy. Cogon, Baybay City, Leyte		
Particulars		Responsibility Center	MFO/PAP
Payment of Advertisement as per supporting papers hereto attached in the amount of...		05-010-00000-04-11	05-010-00000-04-11-01
Amount Due			7,000.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
 FRANCISCO G. CABUNADA JR. PCC-VSU Center Chief			
B. Accounting Entry:			
Account Title		UACS Code	Debit Credit
C. Certified:		D. Approved for Payment	
<input type="checkbox"/> Cash available <input type="checkbox"/> Subject to Authority to Debit Account (when applicable) <input type="checkbox"/> Supporting documents complete and amount claimed proper		7,000.00	
Signature		Signature	
Printed Name	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN
Position	OIC Head, Accounting Office	Position	VSU President
	Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative
Date		Date	
E. Receipt of Payment			JEV No.
Check/ADA No. :		Date :	Bank Name & Account Number:
Signature :		Date :	Printed Name:
			92.5 MHz Groove FM
Official Receipt No. & Date/Other Documents			