OE	SLIGATION REC	UEST AND STATU	JS	No.: MOOE-	02-101101-202	2-04	
	VISAYAS STA		Date:	April 27, 2022			
	Visca, Bay		Fund:	GF RCCRC			
Payee:	GLOBE TELECOM						
Office:	Globelines Teleco						
Address:	Tacloban City, Leyte						
Responsibility Center	, ,	Particulars		MFO/PAP	UACS Code / Expenditure	Amount	
RCCRDC	Communication E 09064168512, Acct#	PLAN BILL 022- 09 APRIL	303000000	50205020 01	300.0		
			Total			300.0	
			[] o ec 1	Allotment av	vailable and obligate	d for the	
	Charges to appropration/allot necessary, lawful and unde and supporting documents	er my direct supervision	B Certified:		djustment necessar		
Signature	EDUARDO	Printed Name	ALICIA M. FLORES		ES		
Printed Name Position	Direct	Position		Admin. Officer III			
Position	Direct		Head, Budget Unit/Authorized Representative				
Date			Date				
С		STATU	S OF OBLIGAT				
	Reference			Amount Due and			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Demandable	
27-Apr-22	OBLIGATION	02-101101-2022-04	300.00		300.00		
		Totals	300.00		300.00		
IR I Acci	ounting Emily.	DONALD DE SET LESS					
24	Account	Title	UACS Code	Debit	Credit		
rionasi	year the annual res	uary of the succeeding	50205020 01	COST GROUP TO	dug 3		
C. Certified:			D. Approved for Payment		- P	Q A	
V. Cert	Cash available Subject to Authority to D	ebit Account (when applicable) omplete and amount claimed	in the region	Evoluation (J ent a paper sortium/Nati			
Signat	aure	maiding into attribute.	Signature	(5 tolomos)	ma)		
Print Nan	ATTOTZ T	NICK FREDDY R. BELLO		EDGARDO E. TULIN			
ed Jen	in bhanda Isyongga Ad	Position	President President President				
Positi	Head, Accounting	RESIDENCI DON	Agency Head/Authorized Representative				
Dat		in in the second	Date		nonsvon	01	
E. Rec	ceipt of Payment			A	JEV No.	1	
Che	ck/	Date:		Account Number:			
Signat		Date :	Printed Name: Inc.	Globe Telecomm,	Date		
Officia	1 Receipt No. & Date/Other	Documents					



VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte, Philippines

DISBURSEMENT VOUCHER

Fun	d	Chu	c1	ar	
r un	u	Ciu	21	CI	

Date: 4/27/2022

DV No.:

Mode of	MDS Check Commercial Che	ck ADA	Others (Pleas	e specify)					
Payment	MDS Check Commercial Check ADA Others (Please specify)								
Payee	GLOBE TELECOM, Inc.	TIN/Employee	No.:	ORS/BURS No.:					
Address	Globelines Tacloban City, Leyte								
	Particulars	Responsibility Center	MFO/PAP	Amount					
09 bns n 10	TO PAYMENT of RCCRDC stpaid Plan Bill (Mobile No. 064168512) for the billing period of March 2022 to 09 April 2022 in the	RCCRDC	303000000	281.25 distro J. 201994					
Am Le:	nount of	appointed as Proceed (Agri-fisheries (Internation and Mitigath Flum, charged to effective January year until committee (International Committee (I		innovation, y u "Regional Cilin in Leyte Provin FRM: 1718)" sil subject to evalle workload units					
ATW- 890	to perform the following responsibility								
	Printed Name, Designation	and Signature of Supe	neurines A)	3, Ensi RPC 4 Subi					
	Account Title	UACS Code	Debit	Credit					
research	of the succeeding year the annual	VISUIS 50205020 01	mit every	iduž					
C. Certified		D. Approved f	D. Approved for Payment						
Su Su	sh available bject to Authority to Debit Account (when applica pporting documents complete and amount claimed roper	able)	Evaluation (A tent a paper sortium/Nati						
Signature	disease, surior incondition, issue at the	Signature							
Printed Name	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN						
Position	Admin. Officer V Head, Accounting Unit/Authorized Representa	Position	President Agency Head/Authorized Representative						
Date	ie vice Pregident for Research, Exid	Date	Center Director, Director to Innovation,						
	of Payment			JEV No.					
Check/ ADA No. :	Date :	Bank Name & A	Bank Name & Account Number:						
Signature :	Date :	Printed Name: O	Printed Name: Globe Telecomm, Date Inc.						
Official Rec	eipt No. & Date/Other Documents			tnesident					