

## BUDGET UTILIZATION REQUEST AND STATUS

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

No.: MOOE 02-10101-2022-2

Date: February 3, 2022

Fund: TF-OVPI

Payee: INNOVE COMMUNICATIONS, INC.

Office:

Address: Tacloban, City

Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
TF-OVPI	Communication Expenses Globe landline Tel: 563 7552 Acct. # 855310450	301000000	50205020 02	1,599.00
Total				1,599.00

**A** Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.

Signature

Printed Name: ANATOLIO N. POLINAR

Position: Head, DFS

Date: February 3, 2022

**B** Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above

Signature

Printed Name: ALICIA M. FLORES

Position: Budget Office


Date:

**C** STATUS OF OBLIGATION

Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligations	02-101101-2022-2	1,599.00		1,599.00	
	Totals					

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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.

## Visayas State University College Of Forestry

Cfes  
College Of Forestry Byb103-22  
Visu, Visca  
Baybay Leyte Province  
6521 Philippines

SERVICE	ACCOUNT NUMBER	BILL NUMBER	BILL PERIOD	PAYMENT DUE DATE:	AMOUNT DUE:
Globe Landline/ Broadband	855310450	87	27 Dec 21 to 26 Jan 22	Due Immediately	167.90
				Feb 16, 2022	1,599.00
TOTAL AMOUNT DUE:					P1,766.90



855310450 \*VISAYAS STATE UNIVE\*000001766900