
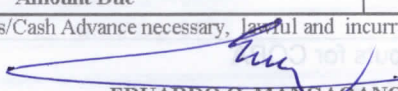


OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				No.: MOOE- 02-101101-2022-04 Date: April 25, 2022 Fund:		
Payee:	GLOBE TELECOM, Inc.					
Office:	Globe Telecom					
Address:	Globelines, Tacloban City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
RCCRDC	Communication Expense- GLOBE POSTPAID PLAN BILL 09167316446, Acct #: 1014768675_27 FEBRUARY 2022- 26 MARCH 2022	303000000	50205020 01	300.00		
				Total	300.00	
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature _____ Printed Name EDUARDO O. MANGAOANG Position Director & Professor RCCRDC/ CFES Date _____			B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature _____ Printed Name ALICIA M. FLORES Position Admin. Officer III Head, Budget Unit/Authorized Representative Date _____			
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	OBLIGATION	02-101101-2022-04	300.00		300.00	
	Totals		300.00		300.00	

<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			
Signature		Signature	
Printed Name	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN
Position	Admin. Officer V Head, Accounting Unit/Authorized Representative	Position	President Agency Head/Authorized Representative
Date		Date	
E. Receipt of Payment		JEV No.	
Check/ADA No. :		Date :	Bank Name & Account Number:
Signature :		Date :	Printed Name: Globe Telecomm, Inc.
Official Receipt No. & Date/Other Documents		Date	

 VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte, Philippines		Fund Cluster :									
		Date : 4/25/2022 DV No. :									
DISBURSEMENT VOUCHER											
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)										
Payee	GLOBE TELECOM, Inc.	TIN/Employee No.:	ORS/BURS No.:								
Address	Globelines Tacloban City, Leyte										
Particulars	Responsibility Center	MFO/PAP	Amount								
TO PAYMENT of RCCRDC Postpaid Plan Bill (Mobile No. 09167316446) for the billing period of 27 February 2022 to 26 March 2022 in the amount of Amount of Bill P300.00 Less: 5% 13.39 2% 5.36 = 18.75 Net Amount Payable= P281.25 Fund: RCCRDC	RCCRDC	303000000	281.25								
Amount Due			281.25								
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center;">  EDUARDO O. MANGAOANG, Director (RCCRDC) Printed Name, Designation and Signature of Supervisor </div>											
B. Accounting Entry: <table border="1" style="width: 100%;"> <tr> <th>Account Title</th> <th>UACS Code</th> <th>Debit</th> <th>Credit</th> </tr> <tr> <td></td> <td>50205020 01</td> <td></td> <td></td> </tr> </table>				Account Title	UACS Code	Debit	Credit		50205020 01		
Account Title	UACS Code	Debit	Credit								
	50205020 01										
C. Certified: <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		D. Approved for Payment									
Signature		Signature									
Printed Name	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN								
Position	Admin. Officer V Head, Accounting Unit/Authorized Representative	Position	President Agency Head/Authorized Representative								
Date		Date									
E. Receipt of Payment			JEV No.								
Check/ADA No. :	Date :	Bank Name & Account Number:									
Signature :	Date :	Printed Name: Globe Telecomm, Inc.	Date								
Official Receipt No. & Date/Other Documents											