

Visca, Baybay City, Leyte

Supplier: LIBTECH SOURCE PHILIPPINE INC.	P.O No: PO-GF-MOOE-2022-02-0039
Address: UNIT 3 2/F EIGHT ONE EIGHT BLDG. 818 A. ANAIZ AVE.,, SAN LORENZO, MAKATI	Date: 02-14-2022
TIN: 007-882-768	P.R No: GF-2021-09-00855
	Mode of Procurement: NP - Scientific,Scholarly

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: VSU-Main Campus	Delivery Term: FOB-VSU Baybay
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EDGARDO E. TULIN
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Fund Cluster: _____

Funds Available: _____

**NICK FREDDY R.
BELLO**

Head, Accounting

ORS/BURS No. : _____

Date of ORS/BURS : _____

Amount: _____



OBLIGATION REQUEST AND STATUS			No.: 02-101101-2022-02-	
VISAYAS STATE UNIVERSITY			Date: 02/14/2022	
Visca, Baybay City, Leyte			Fund: GF	
Payee:	LIBTECH SOURCE PHILIPPINE INC.			
Office:	OVPREI			
Address:	UNIT 3 2/F EIGHT ONE EIGHT BLDG. 818 A. ANAIZ AVE., SAN LORENZO, MAKATI			
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
OVPREI	Payment of Online Subscription			553,633.92
	Total			553,633.92

[A] Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature: Printed Name DANIEL LESLIE S. TAN Position: VP for Admin. and Finance Date:	[B] Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature: Printed Name ALICIA M. FLORES Position: Administrative Officer III Head, Budget Unit Date:
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[C] STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
02-14-2022	Obligations	02-101101-2022-02-	553,633.92		553,633.92	
		Totals				