


OBLIGATION REQUEST AND STATUS				No.: MOOE 02-101101-2022-01		
VISAYAS STATE UNIVERSITY				Date: January 24, 2022		
Visca, Baybay City, Leyte				Fund:		
Payee:	INNOVE COMMUNICATIONS, INC					
Office:	Globelines Telecomm					
Address:						
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
RCCRDC	TO PAYMENT OF RCCRDC'S GLOBE TELEPHONE BILL, DECEMBER 2021- 15 JANUARY 2022	16 303000000	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 EDUARDO O. MANGAANG Position Director RCCRDC 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	02-101101-2022-01	1,599.00		1,599.00	
		Totals	1,599.00		1,599.00	

Visca, Baybay City, Leyte, Philippines**Fund Cluster :**

Date : 1/26/21

DV No. :

DISBURSEMENT VOUCHER

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