

BUDGET UTILIZATION REQUEST AND STATUS**VISAYAS STATE UNIVERSITY****Visca, Baybay City, Leyte**

No.: MOOE 02-10101-2022-1

Date: **January 4, 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

Position

Date

ANATOLIO N. POLINAR

Head, DFS

January 4, 2022

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

Signature

Printed Name

Position

Date

ALICIA M. FLORES

Budget Office

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

In compliance with RA 9510 or the Credit Information Systems Act (CISA), we'll be sending basic credit information about your Globe account/s, including any overdue balance to the Credit Information Corp. (CIC), a state-run agency, on a monthly basis. We at Globe value your awareness on these matters. Learn more at www.creditinfo.gov.ph.

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****Vsu, Visca.****Baybay Leyte Province****6521 Philippines**

SERVICE	ACCOUNT NUMBER	BILL NUMBER	BILL PERIOD	PAYMENT DUE DATE:	AMOUNT DUE:
Globe Landline/ Broadband	855310450	86	27 Nov 21 to 26 Dec 21	Due Immediately	128.12
				Jan 16, 2022	1,599.00
				TOTAL AMOUNT DUE:	P1,727.12



855310450 *VISAYAS STATE UNIVE* 000017271202