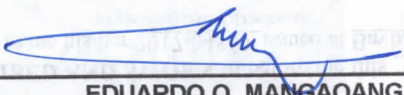


<b>OBLIGATION REQUEST AND STATUS</b>				No.: MOOE- 02-101101-2022-2	
<b>VISAYAS STATE UNIVERSITY</b>				Date: February 3, 2022	
<b>Visca, Baybay City, Leyte</b>				Fund:	
Payee:	GLOBE TELECOM, Inc.				
Office:	Globe Telecom				
Address:	Globelines, Tacloban City, Leyte				
<b>Responsibility Center</b>	<b>Particulars</b>	<b>MFO/PAP</b>	<b>UACS Code / Expenditure</b>	<b>Amount</b>	
RCCRDC	Communication Expense- GLOBE POSTPAID PLAN BILL 09167316446, Acct #: 1014768675_27 DECEMBER 2021- 26 JANUARY 2022	303000000	50205020 01	300.00	
<b>Total</b>				<b>300.00</b>	

<b>A</b> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal  <div style="text-align: center;">   <b>Signature</b>  <b>Printed Name</b> <b>EDUARDO O. MANGAOANG</b>  <b>Position</b> Director &amp; Professor  RCCRDC/ CFES  <b>Date</b> </div>	<b>B</b> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above  <div style="text-align: center;"> <b>Signature</b>  <b>Printed Name</b> <b>ALICIA M. FLORES</b>  <b>Position</b> Admin. Officer III  Head, Budget Unit/Authorized Representative  <b>Date</b> </div>
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STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	OBLIGATION	02-101101-2022-2	300.00		300.00	
<b>Totals</b>			<b>300.00</b>		<b>300.00</b>	

discrepancy is reported, the contents of this statement will be considered correct

For details of your charges please see inside pages.  
 Payments made after your last bill cut-off may not be displayed in this bill.  
 Amount is inclusive of VAT, if applicable.  
 Amount is inclusive of Overseas Communication Tax, if applicable.

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](http://www.creditinfo.gov.ph).



Thank you for your payment.

Pay your Globe bills at any of our convenient payment channels

**Same-day Posting**  
 • Globe Online Bills Payment ([www.globe.com.ph/paybill](http://www.globe.com.ph/paybill))  
 • Bayad Center  
 • SM Payment Center (Department Store, Savemore, Hypermarket)  
 • Robinsons Department Store  
 • GCash (App, Dial \*143#, Facebook Messenger)

**Other Payment Channels Over the Counter**  
 • BDO  
 • BPI  
 • Cebuana Lhuillier  
 • China Bank Savings  
 • CTBC Bank  
 • ECPay/7-11  
 • EastWest Bank  
 • M. Lhuillier  
 • One Network Bank  
 • PNB  
 • PNB Savings Bank  
 • RCBC  
 • Robinsons Bank

**Internet Banking**  
 • Bancnet  
 • BDO  
 • BPI  
 • Landbank  
 • Metrobank  
 • Security Bank  
 • UCPB  
 • UnionBank

**ATM**  
 • Bancnet  
 • BDO  
 • BPI  
 • Landbank  
 • Metrobank  
 • PNB  
 • Security Bank  
 • UCPB  
 • UnionBank

**Mobile Banking**  
 • BDO  
 • BPI  
 • Landbank  
 • Metrobank  
 • UCPB  
 • Security Bank  
 • Bancnet  
  
**Phone Banking**  
 • BDO  
 • BPI  
 • Landbank

**Auto Pay (Enroll via Credit Card Provider)**  
 • BDO  
 • BPI  
 • Citibank  
 • EastWest Bank  
 • HSBC  
 • Metrobank  
 • RCBC Bankard  
 • Security Bank  
 • UnionBank

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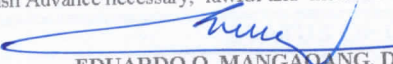
2022-02-03



1014768675Eduardo Mangaoang\*Reg\*C000000003046701

## DISBURSEMENT VOUCHER

Date: 12/21/2021  
DV No.:

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 December 2021 to 26 January 2022 in the amount of . . . . . Amount of Bill P 300.00 Less: 5% 13.39 2% 5.36 = 18.75 Net Amount Payable= P 281.25  Fund: <u>RCCRDC</u>	RCCRDC	303000000	281.25								
Amount Due			281.25								
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.   <u>EDUARDO O. MANGAOANG, Director (RCCRDC)</u> Printed Name, Designation and Signature of Supervisor											
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 <table border="1" style="width: 100%;"> <tr> <td>Signature</td> <td>Signature</td> </tr> <tr> <td>Printed Name</td> <td>Printed Name</td> </tr> <tr> <td>Position</td> <td>Position</td> </tr> <tr> <td>Date</td> <td>Date</td> </tr> </table>		Signature	Signature	Printed Name	Printed Name	Position	Position	Date	Date
Signature	Signature										
Printed Name	Printed Name										
Position	Position										
Date	Date										
E. Receipt of Payment <table border="1" style="width: 100%;"> <tr> <td>Check/ADA No.:</td> <td>Date:</td> <td>Bank Name &amp; Account Number:</td> </tr> <tr> <td>Signature:</td> <td>Date:</td> <td>Printed Name: <b>Globe Telecomm, Inc.</b></td> </tr> </table>		Check/ADA No.:	Date:	Bank Name & Account Number:	Signature:	Date:	Printed Name: <b>Globe Telecomm, Inc.</b>	JEV No.  Date			
Check/ADA No.:	Date:	Bank Name & Account Number:									
Signature:	Date:	Printed Name: <b>Globe Telecomm, Inc.</b>									
Official Receipt No. & Date/Other Documents											