

GF

Annex F

OBLIGATION REQUEST AND STATUS		No.: MOOE- 02-101101-2021-12				
VISAYAS STATE UNIVERSITY		Date: December 13, 2021				
Visca, Baybay City, Leyte		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 09173946866, Acct #: 1014768861_27 OCTBER 2021- 26 NOVEMBER 2021	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	02-101101-2021-12	300.00		300.00	
Totals			300.00		300.00	

discrepancy is reported within 30 days from this bill's cut-off date, 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.

😊 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)
- 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

Security Bank

- Security Bank
- UCPB
- UnionBank

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

- Metrobank
- PNB
- Security Bank
- UCPB

Auto Pay (Enroll via Credit Card Provider)

- BDO
- BPI
- Citibank
- EastWest Bank
- HSBC
- Metrobank
- RCBC Bankard
- Security Bank
- UnionBank

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1014768861Eduardo Mangaoang*Reg*C000000003255601



Globe

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32nd Street corner 7th Avenue
Bonifacio Global City,
Taguig, Philippines 1634
www.globe.com.ph

www.facebook.com/globe
@talk2globe
community.globe.com.ph

BIR CAS Permit No. 1908_0126_PTU_CAS_000600

SOA No. 000677926064

TIN: 000-768-480-000 VAT Registered

1014768861



Mr. Regional Climate Change R&D
Center/ Eduardo Mangaoan



Bill no. 79

Page 1 of 2

Amount to Pay
(total amount due)

Php 325.56

Account Number

1014768861

Primary Number

9173946866

Billing Period

10/27/21 to 11/26/21

Due Date

12/17/21

706061281

LOAD TIPID PLAN 300



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.

Statement Summary

Charges For This Month	
Other Charges	P 300.00
Total	Php 300.00

Previous Bill Activity	
Previous Bill Amount	P 331.36
Less:	
Payment	(P 305.80)
Remaining Balance (Due immediately)	P 25.56

Amount to Pay	P 325.56
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Amount is inclusive of Overseas Communication Tax, if applicable.



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VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte, Philippines

DISBURSEMENT VOUCHER

Fund Cluster :

Date : 12/13/2021

DV No. :

Mode of
Payment

MDS Check



Commercial Check



ADA



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. 9173946866) for the billing period of 27 October 2021 to 26 November 2021 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: RCCRDC Amount Due	RCCRDC	303000000	281.25
			281.25

A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.


EDUARDO O. MANGAOANG, Director (RCCRDC)

Printed Name, Designation and Signature of Supervisor

B. Accounting Entry:

Account Title	UACS Code	Debit	Credit
	50205020 01		

C. Certified:

- ☐ Cash available
☐ Subject to Authority to Debit Account (when applicable)
☐ 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	Position	President
	Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative
Date		Date	

E. Receipt of Payment

Check/ ADA No. :		Date :	Bank Name & Account Number:	JEV No.
Signature :		Date :	Printed Name: Globe Telecom, Inc.	Date
Official Receipt No. & Date/Other Documents				