## **OBLIGATION REQUEST AND STATUS**

SELIC PHILL)	<b>Republic</b>	Republic of Philippines					5555 - 10101 - 2019-02 - 15			
THE SHAPE OF THE S		Department of Health					02/22/2019			
		Central Visayas Center for Health Development				Fund :	5555- 10101			
WENT V		Cer	ntral Visayas, Osmeña Blvd. Ceb	u City						
Paye	e	b								
Offic	e	Department of	of Health							
Addre	ss	b		_				1		
Responsibilit	ty Center		Particulars	MFO/PAP		UACS Code/ Expenditure		Amount		
TES'	Т	b		200000100002000		5010202000		7,000.00		
1234	5									
								ļ		
		PO No.b	PR No. b					7,000,00		
Α.	Certified:	DV No. b	Tota	В.	Certified:			7,000.00		
А.	Charges to appropriation/ allotment necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal			Б.	Allotment available and obligated for the purpose/adjustment necessary as					
	supervision;	and supporting doc	indicated a		ed above					
Signature :				Signature :						
Printed Name :				Printed Name		LEONORA A. ANIEL				
Position :				Position		Bl	JDGET OFFIC	CER III		
		Head Requesting C	Office / Authorized Representative			Head, Budget Unit / Authorized Representative				
Date :			Date	02/11/2019						
C.			STA	TUS OF OBLIGA	ATION					
	T	Referen	nce			Am	ount	1		
Date	P	articulars	ORS/JEV/RCI/RADAI No.	Obligation		Payment	Not Yet Due	Due and Demandable		
02/22/2019	OI	oligation	5555 - 10101 - 2019-02 - 15	7,000.00						
			1	i	1		1			

7,000.00

Totals

## **OBLIGATION REQUEST AND STATUS**

BLIC of THE PHILL!	8	Republic of Philippines					5555 -	10101 - 2019-02 - 16		
S H		Department of Health  Central Visayas Center for Health Development						02/21/2019		
								5555- 10101		
CAL		Cen	tral Visayas, Osmeña Blvd. Ceb	u City						
Paye	е	С								
Offic	е	Department of	of Health							
Addre	ss	С						1		
Responsibility Center			Particulars	MFO/PAP		UACS Code/ Expenditure		Amount		
TEST		С		200000100002000		5010202000		8,000.00		
1234	5									
		PO No.c	PR No. c							
		DV No. c	Tota	ı				8,000.00		
۸.	Certified:			B.	Certified:	Certified:				
	Charges to supervision:	appropriation/ allotm and supporting doc	ent necessary, lawful and under my direct uments valid, proper and legal		Allotment available and obligated for the purpose/adjustment necessary indicated above					
		3								
Signature : Printed Name :			Signature : Printed Name	LEONORA A. ANIEL						
Position :				Position		BUDGET OFFICER III				
						·				
	Head Requesting Office / Authorized Representative					Head, Budget Unit / Authorized Representative				
Date :			Date	02/11/2019						
C.			STA	TUS OF OBLIGA	ATION					
	Г	Referen	ce			Am	ount T	T		
Date	P	articulars	ORS/JEV/RCI/RADAI No.	Obligation		Payment	Not Yet Due	Due and Demandable		
02/21/2019	OI	oligation	5555 - 10101 - 2019-02 - 16	8,000.00						
	1	•								
	1		1	1				1		

8,000.00

Totals

## **OBLIGATION REQUEST AND STATUS**

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SABLIC PHILL)	dolle	Republic of Philippines					5555 - 10101 - 2019-02 - 17			
THE STATE OF THE S		Department of Health					02/27/2019			
		Central Visayas Center for Health Development				Fund :	5555- 10101			
		Cer	ntral Visayas, Osmeña Blvd. Ceb	ou City						
Paye	е	d								
Offic	e	Department of	of Health							
Addre	ss	d						1		
Responsibilit	ty Center		Particulars	MFO/PAP		UACS Code/ Expenditure		Amount		
TES	TEST			200000100002000		5010101001		700.00		
1234	5									
		PO No.d	DD No. d					†		
		DV No. d	PR No. d Tota					700.00		
Α.	Certified:		Tota	В.	Certified:			700.00		
	Charges to appropriation/ allotment necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal				Allotment available and obligated for the purpose/adjustment necessary indicated above					
	supervision;	and supporting doc	indicated		ioaiou above					
Signature :				Signature :				ANIEL		
Printed Name : Position :				Printed Name Position		LEONORA A. ANIEL BUDGET OFFICER III				
i osition .				i Osition		В	DUGET OFFIC	JEK III		
	Head Requesting Office / Authorized Representative			Head Budget Unit / Authorized Penracentative			ad Banragantativa			
Date :		neau Requesting C	Date	Head, Budget Unit / Authorized Representative 02/11/2019						
C.			STA	TUS OF OBLIGA	TION			-		
		Referer				Am	ount			
Date	P	articulars	ORS/JEV/RCI/RADAI No.	Obligation		Payment	Not Yet Due	Due and Demandable		
02/27/2019	OI	oligation	5555 - 10101 - 2019-02 - 17	700.00						
		•								
			1	1	1			i		

700.00

Totals