


OBLIGATION REQUEST AND STATUS

		Republic of Philippines		No : 02011101-20180	
		Department Of Health		Date : 2018-05-29	
		Regional Office 7		Fund : 02101101	
		Central Visayas, Osmeña Blvd. Cebu City			
Payee		JONATAHN NIEL V. ERASMO			
Office		Department of Health			
Address		Cebu			
Responsibility	Particulars	MFO/PAP	UACS Code/ Expenditure	Amount	
HRH-INSTITUTINAL CAPACITY	TO OBLIGATE PAYMENT FO MEALS (PACKED) FOR THE PRE SERVICE MEDICAL SCHOLARSHIP PROGRAM ORIENTATION, IN THE AMOUNT OF				
	PO No.2018-007 DV No.232323			PR No.B9-18-30 Total	10,000
A.	Certified:	B.	Certified:		
	Charges to appropriatio/ allotment necessary, lawful and under my direct supervision; and supporting document valid, proper and legal		Allotment available and obligated for the purpose/adjustment necesarry as indicated above		
Signature :	Signature	Signature :	Signature		
Printed Name :	GUY R. PEREZ, MD, RPT, FPSMS, MBAHA, CESE	Printed Name :	LEONORA A. ANIEL		
Position :	OIC - Chief - Regulation, Liscensing, Enforcement Division	Position :	BUDGET OFFICER III		
	Head Requesting Office / Authorized Representative		Head, Budget Unit/Authorized Representative		
Date :	2018-05-29	Date :	2018-05-29		
C.	STATUS OF OBLIGATION				
	Reference	Amount			

Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
		Totals				