OBLIGATION REQUEST AND STATUS

AND THE PROPERTY OF THE PARTY O		Republic of Philippines				No :	01 - 01101101 - 2018-11 - 16	
		CENTER for HEALTH DEVELOPMENT VII Regional Office 7				Date :	11/30/2018	
						Fund :	01-01101101	
		Cen	tral Visayas, Osmeña Blvd. Cebi					
Paye	RLIP PHM-PS							
Office	•	Department of Health						
Addres	ss			Γ				
Responsibility Center			Particulars	MFO/PAP		UACS Exper		Amount
SARO 18-0027244 PHM		to obligate all transaction from January to November 2018		310301100001000		5010101001		502,874.78
501								
		PO No. PR No.						
		DV No. 2018-0005 Total						502,874.78
A.	Certified:		10tal	В.	Certified:			302,074.70
		appropriation/ allotm		Allotment available and obligated for the purpose/adjustment necessary as				
		and supporting doc	ent necessary, lawful and under my direct uments valid, proper and legal		indicated above			
Signature :	gnature :							
Printed Name :	JONATHAN NEIL V. ERASMO, MD, MPH, FPSMS			Printed Name	LEONORA A. ANIEL			
Position :	Chief - Local Health Support Division			Position	BUDGET OFFICER III			
	Head Requesting Office / Author		ffice / Authorized Representative			Head, Budget Unit / Auth		d Representative
Date :			Date	12/20/2018				
C.	TUS OF OBLIGATION							
	Referen	Amount						
Date	Pa	articulars	ORS/JEV/RCI/RADAI No.	Obligation		Payment	Not Yet Due	Due and Demandable
	Ol	bligation	01 - 01101101 - 2018-11 - 16	502,874.78				