OBLIGATION REQUEST AND STATUS

STMENT OF A	<u>a</u>	Republic of Philippines			No :	01 - 011	01101 - 2018-11 - 16	
A PARTIES AND A	NIH.	CENTER for HEALTH DEVELOPMENT VII				Date :	11/30/2018	
AROJONAL OFFICE		Regional Office 7				Fund :	01-01101101	
	Cen	u City						
Paye	Э	RLIP PHM-PS						
Office	•	Department of Health						
Addres	ss							
Responsibility Center		Particulars		MFO/PAP		UACS Code/ Expenditure		Amount
SARO 18-0027244 PHM		to obligate all transaction from January to November 2018		310301100001000		5010101001		
501								
501								
		PO No.	PR No.					
		DV No. 2018-0005 Total						
A.	Certified:			В.	Certified:			
Charges to		ppropriation/ allotme	ent necessary, lawful and under my direct uments valid, proper and legal		Allotment a indicated al	nent available and obligated for the purpose/adjustment necessary as		
	ouporviolori,	and oupporting door	amenio valia, propor ana logal		in aloatou a			
Signature :				Signature :				
Printed Name :	JONATHAN NEIL V. ERASMO, MD, MPH, FPSMS		Printed Name Position		LEONORA A. ANIEL			
Position :		Chief - Local I	Chief - Local Health Support Division		BUDGET OFFICER III			
		Head Requesting Of			Head, Budget Unit / Authorized Representative			
Date :				Date	12/18/2018			
C. STATUS OF OBLIGATION								
		Referen	ce			Amo	ount	
Date	Pa	articulars	ORS/JEV/RCI/RADAI No.	Obligation		Payment	Not Yet Due	Due and Demandable
11/30/2018	Ol	bligation	01 - 01101101 - 2018-11 - 16					
		}	Totals					