


OBLIGATION REQUEST AND STATUS

						Republic of Philippines Department Of Health Regional Office 7 Central Visayas, Osmeña Blvd. Cebu City						No : 02011101-20180 Date : 08/16/2018 Fund : 02101101		
Payee		PHIC												
Office		Department of Health												
Address		CEBU CITY												
Responsibility		Particulars				MFO/PAP	UACS Code/ Expenditure		Amount					
PHM		TO OBLIGATE GOVERNMENT SHARE FOR PHIC REMITANCES OF DIRFO7 PERSONNEL FOR THE MONTH OF JANUARY 2018, IN THE AMOUNT OF 												
		PO No.				PR No.								
		DV No. S01-0049				Total					0.00			
A.		Certified:				B.		Certified:						
		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 as indicated above						
Signature :						Signature :								
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 / Authorized Representative						Head, Budget Unit / Authorized Representative						
Date :						Date		08/16/2018						
C.		STATUS OF OBLIGATION												
Reference					Amount									
Date	Particulars	ORS/JEV/RCI/RADAI No.			Obligation	Payment	Not Yet Due	Due and Demandable						
	Totals													