


# OBLIGATION REQUEST AND STATUS

 <div style="margin-left: 20px;"> <b>Republic of Philippines</b>  <b>Department Of Health</b>  <b>Regional Office 7</b>  <b>Central Visayas, Osmeña Blvd. Cebu City</b> </div>			<b>No :</b> 02 - 01101101 - 2018-12 - 1					
			<b>Date :</b> 12/14/2018					
			<b>Fund :</b> 02-01101101					
<b>Payee</b>	<b>Public Health Management Funds</b>							
<b>Office</b>	<b>Department of Health</b>							
<b>Address</b>	<b>Cebu City</b>							
<b>Responsibility Center</b>	<b>Particulars</b>	<b>MFO/PAP</b>	<b>UACS Code/ Expenditure</b>	<b>Amount</b>				
PHM - MOOE 6	To input obligation from January to November 2018	310301100001000	5020101000	0.00				
			5020102000	0.00				
			5020201002	0.00				
			5020301002	0.00				
			5020307000	0.00				
			5020308000	0.00				
			5020309000	0.00				
			5020321002	0.00				
			5020321003	0.00				
			5020321000	0.00				
			5020322001	0.00				
			5020399000	0.00				
			5020401000	0.00				
			5020402000	0.00				
			5020501000	0.00				
			PO No.	PR No.				
			DV No. 2018-00001	Total	0.00			
<b>A.</b>	<b>Certified:</b>		<b>B.</b>	<b>Certified:</b>				
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 : <b>JONATHAN NEIL V. ERASMO, MD, MPH, FPSMS</b>		Printed Name : <b>LEONORA A. ANIEL</b>						
Position : <b>Chief - Local Health Support Division</b>		Position : <b>BUDGET OFFICER III</b>						
Head Requesting Office / Authorized Representative		Head, Budget Unit / Authorized Representative						
Date :		Date : <b>12/14/2018</b>						
<b>C. STATUS OF OBLIGATION</b>								
<b>Reference</b>			<b>Amount</b>					
<b>Date</b>	<b>Particulars</b>	<b>ORS/JEV/RCI/RADAI No.</b>	<b>Obligation</b>	<b>Payment</b>	<b>Not Yet Due</b>	<b>Due and Demandable</b>		
12/14/2018	Obligation	02 - 01101101 - 2018-12 - 1						
Totals								