


OBLIGATION REQUEST AND STATUS

 <div style="text-align: center;"> Republic of Philippines Department Of Health Regional Office 7 Central Visayas, Osmeña Blvd. Cebu City </div>			No :			2018-01-31-1		
			Date :			08/22/2018		
			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		08/22/2018	
C.		STATUS OF OBLIGATION						
Reference				Amount				
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable		
		Totals						