


## OBLIGATION REQUEST AND STATUS

 <div style="text-align: center;"> <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> 02011101-20180 <b>Date :</b> 08/16/2018 <b>Fund :</b> 02101101	
<b>Payee</b>						LANDBANK OF THE PHILIPPINES	
<b>Office</b>						Department of Health	
<b>Address</b>						CEBU CITY	
Responsibility		Particulars		MFO/PAP	UACS Code/ Expenditure	Amount	
PHM		TO OBLIGATE PAYMENT OF LONGEVITY PAY OF DOH RO7 PERSONNEL FOR THE MONTH OF JANUARY 2018, IN THE AMOUNT OF			5010102000	800,000.00	
		PO No.PR-2018-01-08 PR No. P0-2018-01-31 DV No. T01-0002					
		Total				800,000.00	
<b>A.</b>		<b>Certified:</b>		<b>B.</b>		<b>Certified:</b>	
Signature :		Charges to appropriation/ allotment necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal		Signature :		Allotment available and obligated for the purpose/adjustment necessary as indicated above	
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	
<b>C.</b>		<b>STATUS OF OBLIGATION</b>					
Reference				Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable	
		Totals					