OBLIGATION REQUEST AND STATUS

Ha	Republic of Philippines Department Of Health			No :	02011101-20180			
E				Date :		07/08/2018		
ST. ST.		Regional Office 7			Fund :		02101101	
Central Visayas, Osmeña Blvd. Cebu City								
Payee GSIS						-		
Office Department of Health								
Address CEBU CITY								
Responsibility		Particulars		MFO/PAP		Code/ nditure	Amount	
PO No. DV No. S02-00 A. Certified:		PR No. OTS Total	B. Certified: Allotment avindicated ab		railable and oblig	ated for the purp	0.00 ose/adjustment necesarry as	
GUY R. PEREZ. MD. RPT. FPSMS. MBAHA. CESE		Signature :	LEONORA A. ANIEL					
OIC - Chief - Regulation, Liscensing, Enforcement Division			Printed Name :	BUDGET OFFICER III				
		Office / Authorized Representative	1	Head, Budget Unit/Authorized Representative				
07/08/2018				07/08/2018				
-			Date :	-				
STAT				TION				
Reference				Amount				
Р	articulars	ORS/JEV/RCI/RADAI No.	Obligation		Payment	Not Yet Due	Due and Demandable	
	Certified: Charges to supervision;	PO No. DV No. S02-0 Certified: Charges to appropriatio/ allotme supervision; and supporting doc GUY R. PEREZ, MD OIC - Chief - Regulation Head Requesting C	Department Of Health Regional Office 7 Central Visayas, Osmeña Blvd. Ceb Department of Health Dess CEBU CITY Sibility Particulars CATIONS TO OBLIGATE GOVERNMENT SHARE FOR GSIS REMITTANCES OF DIRFO VII CEBU CITY PERSONNEL FOR THE MONTH OF JANUARY 2018, IN THE AMOUNT OF PO No. PR No. DV No. S02-0075 Total Certified: Charges to appropriatio/ allotment necessary, lawful and under my direct supervision; and supporting document valid, proper and legal GUY R. PEREZ, MD, RPT, FPSMS, MBAHA, CESE OIC - Chief - Regulation, Liscensing, Enforcement Division Head Requesting Office / Authorized Representative 07/08/2018	Department Of Health Regional Office 7 Central Visayas, Osmeña Blvd. Cebu City Be GSIS Department of Health BESS CEBU CITY Sibility Particulars MFO/P ATIONS TO OBLIGATE GOVERNMENT SHARE FOR GSIS REMITTANCES OF DIRFO VII CEBU CITY PERSONNEL FOR THE MONTH OF JANUARY 2018, IN THE AMOUNT OF Certified: Charges to appropriatio/ allotment necessary, lawful and under my direct supervision; and supporting document valid, proper and legal GUY R. PEREZ, MD, RPT, FPSMS, MBAHA, CESE Signature: OIC - Chief - Regulation, Liscensing, Enforcement Division Printed Name: Head Requesting Office / Authorized Representative 07/08/2018 Date: STATUS OF OBLIGARES	Department Of Health Regional Office 7 Central Visayas, Osmeña Blvd. Cebu City Be GSIS Department of Health Des CEBU CITY Sibility Particulars MFO/PAP ATIONS TO OBLIGATE GOVERNMENT SHARE FOR GSIS REMITTANCES OF DIRFO VII CEBU CITY PERSONNEL FOR THE MONTH OF JANUARY 2018, IN THE AMOUNT OF Certified: Charges to appropriatio' allotment necessary, lawful and under my direct supervision; and supporting document valid, proper and legal GUY R. PEREZ, MD, RPT, FPSMS, MBAHA, CESE Signature: OIC - Chief - Regulation, Liscensing, Enforcement Division Printed Name: Position: Head Requesting Office / Authorized Representative 07/08/2018 Date: STATUS OF OBLIGATION Reference	Department Of Health Regional Office 7 Fund: Central Visayas, Osmeña Blvd. Cebu City Dee GSIS Department of Health Des CEBU CITY ATIONS TO OBLIGATE GOVERNMENT SHARE FOR GSIS REMITTANCES OF DIRFO VII CEBU CITY PERSONNEL FOR THE MONTH OF JANUARY 2018, IN THE AMOUNT OF DV No. DV No. S02-0075 Certified: Charges to appropriatiol allotment necessary, lawful and under my direct supervision; and supporting document valid, proper and legal GUY R. PEREZ, MD, RPT, FPSMS, MBAHA, CESE OIC - Chief - Regulation, Liscensing, Enforcement Division Head Requesting Office / Authorized Representative O7/08/2018 Date: STATUS OF OBLIGATION Reference Ame	Department of Health Regional Office 7 Central Visayas, Osmeña Blvd. Cebu City Department of Health Date: Fund: CEBU CITY Sibility Particulars MFO/PAP UACS Code/ Expenditure ATIONS TO OBLIGATE GOVERNMENT SHARE FOR GSIS REMITTANCES OF DIRFO VIL CEBU CITY PERSONNEL FOR THE MONTH OF JANUARY 2018, IN THE AMOUNT OF DV No. S02-0075 Total Certified: Charges to appropriator allotment necessary, lawful and under my direct supervision, and supporting document valid, proper and legal GUY R. PEREZ, MD, RPT, FPSMS, MBAHA, CESE OIC - Chief - Regulation, Liscensing, Enforcement Division Printed Marne: BUDGET OFFIC Position: Head Requesting Office / Authorized Representative O7/08/2018 Date: STATUS OF OBLIGATION Reference Amount	