


## OBLIGATION REQUEST AND STATUS

 <div style="text-align: center;"><b>Republic of Philippines</b> <b>Department Of Health</b> <b>Regional Office 7</b> Central Visayas, Osmeña Blvd. Cebu City</div>						No :	02011101-20180		
						Date :	06/07/2018		
						Fund :	02101101		
<b>Payee</b>		<b>LANDBANK OF THE PHILIPPINES</b>							
<b>Office</b>		<b>Department of Health</b>							
<b>Address</b>		<b>CEBU CITY</b>							
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			5010101001 5010102000 5010202000		900,000.00 800,000.00 120,000.00		
		PO No.B9-18- 18/05/20/06/07/26/27/0 8/29/24/09/25/10		PR No. B9-18- 18/05/20/06/07/26/27/0 8/29/24/09/25/10			1,820,000.00		
		DV No. B9-18- 18/05/20/06/07/26/27/0 8/29/24/09/25/10		Total					
A.	<b>Certified:</b> Charges to appropriation/allotment necessary, lawful and under my direct supervision; and supporting document valid, proper and legal				B.	<b>Certified:</b> Allotment available and obligated for the purpose/adjustment necessary as indicated above			
Signature :		GUY R. PEREZ, MD, RPT, FPSMS, MBAHA, CESE			Signature :		LEONORA A. ANIEL		
Printed Name :		OIC - Chief - Regulation, Liscensing, Enforcement Division			Printed Name :		BUDGET OFFICER III		
Position :					Position :				
		Head Requesting Office / Authorized Representative					Head, Budget Unit/Authorized Representative		
		06/07/2018					06/07/2018		
Date :					Date :				
C.	<b>STATUS OF OBLIGATION</b>								
Reference				Amount					
Date	Particulars	ORS/JEV/RCI/RADAI No.		Obligation	Payment	Not Yet Due	Due and Demandable		
	Totals								