


OBLIGATION REQUEST AND STATUS

 <p>Republic of Philippines Department of Health CENTER for HEALTH DEVELOPMENT VII Central Visayas, Osmeña Blvd. Cebu City</p>			No : 02 - 102101 - 2019-01 - 128			
			Date : 01/22/2019			
			Fund : 02- 102101			
Payee	MARIA CHONA M. SINGCO					
Office	Department of Health					
Address	CEBU CITY					
Responsibility Center	Particulars	MFO/PAP	UACS Code/ Expenditure	Amount		
2018 HRH - DEP CONAP	TO OBLIGATE TRAVEL EXPENSES WHILE ATTENDING A SHORT FILM LAUNCHING AT MANDALUYONG MANILA ON 13 DEC 18	310202100001000	5020101000	1,450.00		
	PO No. PR No. DV No. T12-8612					
	Total			1,450.00		
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	01/31/2019		
C.	STATUS OF OBLIGATION					
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02 - 102101 - 2019-01 - 128	1,450.00			
		Totals	1,450.00			