


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 : 02011101-20180 Date : 2018-06-27 Fund : 02101101	
Payee		PAG-IBIG FUND					
Office		Department of Health					
Address		CEBU CITY					
Responsibility	Particulars	MFO/PAP	UACS Code/ Expenditure	Amount			
SAA-PHM	TO OBLIGATE GOVERNMENT SHARE FOR PAG-IBIG CONTRIBUTIONS OF DOH RO7 PERSONNEL FOR THE MONTH OF FEBRUARY 2018, IN THE AMOUNT OF						
	PO No.	PR No.					
	DV No. S02-0196	Total		0.00			
A.	Certified:		B.	Certified:			
	Charges to appropriatio/ allotment necessary, lawful and under my direct supervision; and supporting document valid, proper and legal			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			
	2018-06-27			2018-06-27			
Date :			Date :				
C.	STATUS OF OBLIGATION						
Reference			Amount				
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable	
		Totals					