


## 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> 2018-06-11  <b>Fund :</b> 02101101	
<b>Payee</b>		LANDBANK OF THE PHILIPPINES					
<b>Office</b>		Department of Health					
<b>Address</b>		CEBU CITY					
<b>Responsibility</b>		<b>Particulars</b>		<b>MFO/PAP</b>		<b>UACS Code/ Expenditure</b>	
PHM		TO OBLIGATE PAYMENT OF LONGEVITY PAY OF DOH RO7 PERSONNEL FOR THE MONTH OF JANUARY 2018, IN THE AMOUNT OF				5010101001 900,000.00 5010102000 800,000.00 5010202000 120,000.00	
		PO No.B9-18-      PR No. B9-18- 18/05/20/06/07/26/27/0    18/05/20/06/07/26/27/0 8/29/24/09/25/10         8/29/24/09/25/10				1,820,000.00	
		DV No. B9-18-                          Total 18/05/20/06/07/26/27/0 8/29/24/09/25/10					
<b>A.</b>		<b>Certified:</b>		<b>B.</b>		<b>Certified:</b>	
		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 necesarry 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	
		2018-06-11				2018-06-11	
Date :				Date :			
<b>C.</b>		<b>STATUS OF OBLIGATION</b>					
<b>Reference</b>				<b>Amount</b>			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable	
Totals							