

Republic of Philippines						No :	02011101-20180
Department Of Health						Date :	5/4/2018
Regional Office 7						Fund :	02101101
Central Visayas, Osmeña Blvd. Cebu City							
Payee	JONATAHN NIEL V. ERASMO						
Office	Department of Health						
Address	Cebu						
Responsibility	Particulars		MFO/PAP	UACS Code/ Expenditure	Amount		
HRH-INSTITUTINAL CAPACITY	TO OBLIGATE PAYMENT FO MEALS (PACKED) FOR THE PRE SERVICE MEDICAL SCHOLARSHIP PROGRAM ORIENTATION, IN THE AMOUNT OF						
	PO No.2018-007 PR No.B9-18-30 DV No.232323 Total						10,000
A.	Certified: Charges to appropriatio/ allotment necessary, lawful and under my direct supervision; and supporting document valid, proper and legal		B.	Certified: Allotment available and obligated for the purpose/adjustment necesarry as indicated above			
Signature :	Sigenature		Signature :	Signature			
Printed Name :	GUY R. PEREZ, MD, RPT, FPSMS, MBAHA, CESE		Printed Name :	LEONORA A. ANIEL			
Position :	OIC - Chief - Regulation, Liscensing, Enforcement Division		Position :	BUDGET OFFICER III			
	Head Requesting Office / Authorized Representative			Head, Budget Unit/Authorized Representative			
Date :	5/4/2018		Date :	5/4/2018			
C.	STATUS OF OBLIGATION						
Reference			Amount				
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable	
		Totals					