


OBLIGATION REQUEST AND STATUS

			<p align="center">Republic of Philippines</p> <p align="center">Department Of Health</p> <p align="center">Regional Office 7</p> <p align="center">Central Visayas, Osmeña Blvd. Cebu City</p>			No : 02011101-20180 <hr/> Date : 08/29/2018 <hr/> Fund : 02101101 <hr/>		
Payee		LANDBANK OF THE PHILIPPINES						
Office		Department of Health						
Address		CEBU CITY						
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		5010102000	30,000.00				
	PO No.	PR No.						
	DV No. T01-0002	Total		30,000.00				
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	08/29/2018				
C.	STATUS OF OBLIGATION							
Reference			Amount					
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable		
		Totals						