Republic of Philippines Department Of Health					No : Date :	0	02/13/20185386 02/13/2018	
S.		Regional Office 7			Fund :			
	Cen	tral Visayas, Osmeña Blvd. Ceb	u City					
•	LANDBANK (OF THE PHILIPPINES						
•	Department of	f Health						
ss	CEBU CITY		1					
oility		Particulars	MFO/PAP				Amount	
SAA-RRFHS PAY OF DOI MONTH OF I AMOUNT OF		PR No.	100000100001000				0.00	
			В.	Certified:	ı		0.00	
Charges to a supervision;	appropriation/ allotm and supporting doc	ent necessary, lawful and under my direct uments valid, proper and legal	Signature :	Allotment av indicated ab	vailable and oblig	ated for the purp	ose/adjustment necessary as	
RAMIL R. ABREA, CPA, MBA			Printed Name		LEONORA A. ANIEL			
OI	C- Chief - Manaç	gement Support Division NIR	Position		BL	JDGET OFFIC	ER III	
	Head Requesting O	ttice / Authorized Representative	Date		Head, Budget Unit / Authorized Representative			
		STA	1	·				
	Referen		Amount					
Pa	articulars	ORS/JEV/RCI/RADAI No.	Obligation		Payment	Not Yet Due	Due and Demandable	
0	bligation							
	Certified: Charges to a supervision;	ELANDBANK OF Department of SCEBU CITY Dility TO OBLIGATE PAY OF DOH MONTH OF FAMOUNT OF AMOUNT OF Certified: Charges to appropriation/ allotm supervision; and supporting doc RAMIL R. OIC- Chief - Manage Head Requesting O	Department Of Health Regional Office 7 Central Visayas, Osmeña Blvd. Ceb LANDBANK OF THE PHILIPPINES Department of Health SCEBU CITY Dility Particulars TO OBLIGATE PAYMENT FOR LONGEVITY PAY OF DOH RO7 PERSONNEL FOR THE MONTH OF FEBRUARY 2018, IN THE AMOUNT OF PO No. PR No. DV No. T01-0242 Total Certified: Charges to appropriation/ allotment necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal RAMIL R. ABREA, CPA, MBA OIC- Chief - Management Support Division NIR Head Requesting Office / Authorized Representative STA Reference Particulars ORS/JEV/RCI/RADAI No.	Department Of Health Regional Office 7 Central Visayas, Osmeña Blvd. Cebu City LANDBANK OF THE PHILIPPINES Department of Health SCEBU CITY Department of Health SCEBU CITY TO OBLIGATE PAYMENT FOR LONGEVITY PAY OF DOH RO7 PERSONNEL FOR THE MONTH OF FEBRUARY 2018, IN THE AMOUNT OF PO No. PR No. DV No. T01-0242 Total Certified: Charges to appropriation/ allotment necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal Signature: RAMIL R. ABREA, CPA, MBA Printed Name OIC- Chief - Management Support Division NIR Position Head Requesting Office / Authorized Representative Date STATUS OF OBLIGA Reference Particulars ORS/JEV/RCI/RADAI No. Obligation	Department Of Health Regional Office 7 Central Visayas, Osmeña Blvd. Cebu City LANDBANK OF THE PHILIPPINES Department of Health SCEBU CITY Dility Particulars MFO/PAP TO OBLIGATE PAYMENT FOR LONGEVITY PAY OF DOH RO7 PERSONNEL FOR THE MONTH OF FEBRUARY 2018, IN THE AMOUNT OF B. Certified: B. Certified: Charges to appropriation/ allotment necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal Signature: RAMIL R. ABREA, CPA, MBA Printed Name OIC- Chief - Management Support Division NIR Position Reference Particulars ORS/JEV/RCURADAI No. Obligation Obligation	Department Of Health Regional Office 7 Central Visayas, Osmeña Blvd. Cebu City LANDBANK OF THE PHILIPPINES Department of Health SCEBU CITY TO OBLIGATE PAYMENT FOR LONGEVITY PAY OF DOH RO7 PERSONNEL FOR THE MONTH OF FEBRUARY 2018, IN THE AMOUNT OF PO No. DV No. T01-0242 Total PO No. DV No. T01-0242 Total RAMIL R. ABREA, CPA, MBA Printed Name OIC- Chief - Management Support Division NIR Position Reference STATUS OF OBLIGATION Reference Am Particulars ORS/JEV/RCI/RADAI No. Obligation Payment	Department of Health Regional Office 7 Central Visayas, Osmeña Blvd. Cebu City LANDBANK OF THE PHILIPPINES Department of Health S CEBU CITY Dility Particulars MFO/PAP UACS Code/ Expenditure TO OBLIGATE PAYMENT FOR LONGEVITY PAY OF DOH RO7 PERSONNEL FOR THE MONTH OF FEBRUARY 2018, IN THE AMOUNT OF B. Certified: AMOUNT OF PO No. DV No. T01-0242 Total PO No. DV No. T01-0242 Total RAMIL R. ABREA, CPA, MBA OIC- Chief - Management Support Division NIR RAMIL R. ABREA, CPA, MBA OIC- Chief - Management Support Division NIR Head Requesting Office / Authorized Representative Head Requesting Office / Authorized Representative Particulars ORS/JEV/RCI/RADAI No. Obligation Payment Not Yet Due	

Republic of Philippines					No :	0	2/13/20185387	
Department Of Health						Date :		02/13/2018
Regional Office 7						Fund :		
		Cen	tral Visayas, Osmeña Blvd. Ceb	u City				
Paye	9	LANDBANK O	OF THE PHILIPPINES					
Office		Department o						
Addres	ss	CEBU CITY						
Responsi	bility		Particulars	MFO/PAP		UACS Code/ Expenditure		Amount
	TO OBLIGATE PAYMENT FOR RATA OF DOMAGE OF THE MONTH OF FEBRUARY 2018, IN THE AMOUNT OF PO No. PR No. DV No. T01-0268 Certified: Charges to appropriation/ allotment necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal		B. Certified:		vailable and oblig	ated for the purp	0.00 ose/adjustment necessary as	
Signature :				Signature :				
Printed Name :		RAMIL R. ABREA, CPA, MBA				LEONORA A. ANIEL		
Position :	OI	OIC- Chief - Management Support Division NIR				BUDGET OFFICER III		
		Head Requesting O	ffice / Authorized Representative			Head, Budget Unit / Authorized Representative		
Date :			0741	Date	11/06/2018			
С.	Reference				TUS OF OBLIGATION Amount			
Date	Pa	articulars	ORS/JEV/RCI/RADAI No.	Obligation		Payment	Not Yet Due	Due and Demandable
02/13/2018	0	bligation						
			Tatala	1				I

Republic of Philippines Department Of Health Regional Office 7						No : Date :	0	2/13/20185388 02/13/2018	
SONAL OFFICE			Regional Office 7			Fund :			
		Cen	tral Visayas, Osmeña Blvd. Ceb	u City					
Paye			OF THE PHILIPPINES						
Office		Department of	f Health						
Addres		CEBU CITY			IIACS	Code/			
Responsi	bility		Particulars	MFO/PAP		Expenditure		Amount	
STO-OPERATIONS VII OFFICIALS FOR FEBRUARY 2018, PO No. DV No. T01-02683		PR No. PR No. 2683 Total ent necessary, lawful and under my direct uments valid, proper and legal	B. Certified: Allotment a indicated at		vailable and obligated for the purpose/adjustment necessary a		0.00 ose/adjustment necessary as		
Signature :				Signature :					
Printed Name :	ELIZABETH P. TABASA, CPA, MBA, CEO VI			Printed Name		LEONORA A. ANIEL			
Position :	Chief - Management Support Division			Position		BUDGET OFFICER III			
Data :		Head Requesting O	ffice / Authorized Representative	Doto		Head, Budget Unit / Authorized Representative			
Date :			CTV.	Date	TION		11/06/2018		
	I	Referen		TUS OF OBLIGATION Amount					
Date	P	articulars	ORS/JEV/RCI/RADAI No.	Obligation		Payment	Not Yet Due	Due and Demandable	
02/13/2018	o	obligation							

Republic of Philippines						No :	1	1/14/20185389	
Department Of Health					Date :		11/14/2018		
Regional Office 7						Fund :			
AL OF		Cen	tral Visayas, Osmeña Blvd. Ceb	u City					
Paye									
Payee PHIC Office Department of Health									
Addre	ss	CEBU CITY						1	
Responsi	bility		Particulars	MFO/PAP		UACS Expen		Amount	
PHIC REMITTANO PERSONNEL FO			310100100001000 B. Certified:		5010101001 5010102000		25,000.00 50,000.00		
	Charges to a	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 ne indicated above				
	,								
Signature :				Signature :					
Printed Name :		RAMIL R. ABREA, CPA, MBA				LEONORA A. ANIEL			
Position :	OI	OIC- Chief - Management Support Division NIR				BUDGET OFFICER III			
		Head Requesting O	ffice / Authorized Representative			Head, Budget Unit / Authorized Representative			
Date :			0741	Date OF ORLICA	11/06/2018				
C.		Referen		Amount					
Date	Pa	articulars	ORS/JEV/RCI/RADAI No.	Obligation		Payment	Not Yet Due	Due and Demandable	
11/14/2018		bligation		75,000.00	-	75,000.00			
1774/2010		Digator		73,000.00	,	3,000.00			
			Tatala						