


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 : 2018-06-25 <hr/> Fund : 02101101 <hr/>		
Payee		LANDBANK OF THE PHILIPPINES						
Office		Department of Health						
Address		CEBU CITY						
Responsibility		Particulars		MFO/PAP	UACS Code/ Expenditure	Amount		
SAA-PHM		TO OBLIGATE PAYMENT OF LONGEVITY PAY OF DOH RO7 PERSONNEL FOR THE MONTH OF JANUARY 2018, IN THE AMOUNT OF			5010101001	800,000.00		
		PO No.						
		PR No.						
		DV No. T01-0002		Total		800,000.00		
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 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		
		2018-06-25				2018-06-25		
Date :				Date :				
C.	STATUS OF OBLIGATION							
Reference				Amount				
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable		
		Totals						