


OBLIGATION REQUEST AND STATUS

 Republic of Philippines Department Of Health Regional Office 7 Central Visayas, Osmeña Blvd. Cebu City			No : 02011101-20180			
			Date : 10/4/2018			
			Fund : 02101101			
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 necessary 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 :	10/4/2018		Date :	10/4/2018		
C.	STATUS OF OBLIGATION					
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
		Totals				