


OBLIGATION REQUEST AND STATUS

 <p>Republic of Philippines Department of Health Central Visayas Center for Health Development Central Visayas, Osmeña Blvd. Cebu City</p>			No : 02 - 10101 - 2019-02 - 327			
			Date : 02/19/2019			
			Fund : 02- 10101			
Payee CRISTENE BERNADETH LLOVERAS						
Office Department of Health						
Address CEBU CITY						
Responsibility Center	Particulars	MFO/PAP	UACS Code/ Expenditure	Amount		
STO-MOOE	TO OBLIGATE REIMBURSEMENT OF TRAVELLING EXPENSES INCURRED WHILE ON OFFICIAL TRAVEL TO TAGBILARAN CITY LAST FEB. 13-14, 2019, IN THE AMOUNT OF PO No. PR No. DV No. T02-0258 Total	200000100002000				
A. Certified: Charges to appropriation/ allotment necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal		B. Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above				
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				
Head Requesting Office / Authorized Representative		Head, Budget Unit / Authorized Representative				
Date :		Date 03/12/2019				
C. STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
02/19/2019	Obligation	02 - 10101 - 2019-02 - 327				
Totals						